		O	RDER F	OR SUF	PPLIES OR SE	<b>RVICES</b>	3				PAGE	OF PAC	SES
IMPORTANT:	Mark all	packages and papers with									1		3
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-12-026								6. SHIP TO:			
09/18/20	1 4	EP-W-12-026				a. 1	NAME (	OF CC	NSIGNEE				
			T										
3. ORDER NO.					EFERENCE NO.	ro	THER						
0019			See	Schedu	11e								
5. ISSUING OFF SRRPOD	FICE (Addi	ress correspondence to)				b. 8	STREE'	T ADD	RESS				
US Envir	onmen	tal Protection	Agenc	У									
Ariel Ri		-											
	=	ania Avenue, N.	W.				0.1771					l	
Mail Cod						c. c	CITY				d. STATE	e. ∠IP	CODE
Washingt						-02 650	Del Jerosalovia esca	Since .					
		orporation				f. S	SHIP VI	A					
a. NAME OF CO DYNAMAC									8. TYF	PE OF ORDER			
b. COMPANY N	AME						a. PUF	RCHA:	SE		X b. DELIVERY	,	
c. STREET ADD						RE	- EFEREN	NCE Y	OUR:				
10301 DE	MOCRA	CY LN									Except for billing reverse, this delive		
Suite 30	0									-	to instructions cor	ntained o	n this side
						- Plo	aco fur	nich th	e following on the terms		only of this form a subject to the terr		
									pecified on both sides of		of the above-num		
d.CITY FAIRFAX				e. STATE		incl			ithe attached sheet, if any y as indicated.	′,			
				VA	22030-254	5	-						
9. ACCOUNTING		PROPRIATION DATA					REQUI RRPO		NING OFFICE	·			
11. BUSINESS		CATION (Check appropriate	box(es))			-			97		12. F.O.B. PO	NT	
X a. SMALL		b. OTHER THAN SMALL	c.	DISADVA	NTAGEDd.	WOMEN-C	OWNED	)	e. HUBZone		Destinat	ion	
f. SERVICE						h. EDWO	SB				Descrina	-1011	
VETERA	AN-OWNE	D LIGIBLE UNDE	R THE WO	SB PROGE	RAM —						<u></u>		
		13. PLACE OF			14. GOVERNMENT E	B/L NO.			15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCOU	NT TER	MS
a. INSPECTION		b. ACCEPTANC							ON OR BEFORE (Date	*)			
Destinat	ion	Destinat	ion										
					17. SCHEDULE	(See rever	rse for	Rejec	tions)				
TEMPO		011001150	OD 050	050			NTITY	LINIT	UNIT PRICE	4440			QUANTITY
ITEM NO. (a)		SUPPLIES	(b)	CES			(c)	(d)	(e)	AMO (1	A 1 ( 1 ( ) A	,	CCEPTED (g)
2 %	DUNS :	Number: 053381	612							10			
<b>I</b>		Order-019											
		rios, Communica											
		iency Tools for (PAL) Applicat		iminar	y Advisory								
	пелет	(IAL) Applicat	1011										
	Conti	nued											
	18. SHIP	PING POINT			19. GROSS SHIPPII	NG WEIGH	łT		20. INVOICE NO.				17(h) TOTAL
													(Cont.
				2.	1. MAIL INVOICE TO	i.							pages)
											000 00		4
	a. NAME		P Fina	ince Ce	enter					\$550,	000.00		
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS IIS	Envir	onment	al Protect	ion A	genc	777					
ON REVERSE	(or P.O.	Roy)		ince Ce		.1011 11	gone	Ŋ					17(i)
				p D143									GRAND TOTAL
				_	der Drive								TOTAL
	c. CITY	10.					d. STA	TE	e. ZIP CODE	\$553,	750.74		
	Du	ırham					NC		27711				
22. UNITED S	STATES O	DF 0.0	x/19/2	014			1		23. NAME (Typed)	•			
	ABY (Sigi	, U.S	)/18/2	014					Percy Jone	S			
			7 g	<i></i>			CTROI CNAYO		TITLE: CONTRACTING	ORDERING OF	FICER		

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/18/2014
 EP-W-12-026

ORDER NO. 0019

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	The purpose of this action under Task Order 19 is to:					
	1)initiate and approve the contractor's work plan dated September 11, 2014 in the amount of \$553,750.74.					
	2) Incrementally fund the Task Order in the amount of \$550,000. The contractor shall not exceed the total funding ceiling amount of \$550,000.					
	The period of performance shall be from date of award to July 20, 2015. All other terms and conditions remain unchanged.					
	TOPO: Natalie Koch Period of Performance: 09/18/2014 to 07/20/2015					
	TOPO: Natalie Koch Admin Office: SRRPOD					
	US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R					
	Washington DC 20460 Period of Performance: 09/18/2014 to 07/20/2015					
0001	Funding for Base Year Requisition No: PR-ORD-14-02539, PR-OSWER-14-00511				550,000.00	
	Accounting Info: 14-T-D3D-303D72XPA-2505-HQ00BM00-14D3D 15014-001 BFY: 14 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 14D3D15014-001 Funding Flag: Partial					
	Funded: \$150,000.00 Accounting Info: 14-15-C-264R000-401F72XPC-2532-26A5C-1 4264RE014-001 BFY: 14 EFY: 15 Fund: C Budget Org: 264R000 Program (PRC): Continued					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$550,000.00

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER** COI 09/18/2014 EP

CONTRACT NO. EP-W-12-026 **ORDER NO.** 0019

### ACTIVENCE Budget (BOC): 2532 Cost:  #### 2258C DEN - Line ID: 14264RE014-001 Punding Flag: Bartial Punded: \$239,771.94 #### Accounting Info:  #### 14-15-0-260R000-401872-2532-26830-1426 ####################################	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	AMOUNT	QUANTITY
## WASHINGTON TO THE STATE OF T	(a)	(b)	ORDERED (c)		(f)	
		(b)  401F72XPC Budget (BOC): 2532 Cost: 26A5C DCN - Line ID: 14264RE014-001 Funding Flag: Partial Funded: \$239,771.34 Accounting Info: 14-15-C-264R000-401F72-2532-26A5C-1426 4RE014-002 BFY: 14 EFY: 15 Fund: C Budget Org: 264R000 Program (PRC): 401F72 Budget (BOC): 2532 Cost: 26A5C DCN - Line ID: 14264RE014-002 Funding Flag: Partial Funded: \$160,228.66  The obligated amount of award: \$550,000.00. The total for this award is shown in box	ORDERED	PRICE		ACCEPTED
		TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			\$0.00	

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001	See Bloo	k 16C				
6. ISSUED BY CODE			7. AE	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency					
Washington DC 20460		7/0 0 - 4-1	lo.	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stra DYNAMAC CORPORATION Attn: Dynamac Corporation 10301 DEMOCRACY LN Suite 300 FAIRFAX VA 22030-2545	aet, county, State and		9i x 10 0	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  BA. MODIFICATION OF CONTRACT/ORDER NO. 12 - 0 2 6 0 1 9  B. DATED (SEE ITEM 13)	IO.	
CODE 053381612	FACILITY COD	E	(	09/18/2014		
279 270 300 to 37 (Tr) = Tr	11. THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF VIRTUE of this amendment you desire to change an of to the solicitation and this amendment, and is received to the solicitation and PPROPRIATION DATA (If respectively) See Schedule  13. THIS ITEM ONLY APPLIES TO	ffer already submitt ed prior to the oper equired)	ed, such change may be ning hour and date specif	made fied.		r letter makes	reference
	ACT/ORDER IS MO TH IN ITEM 14, PU	ODIFIED TO REFLECT T RSUANT TO THE AUTH	THE A HORIT	GES SET FORTH IN ITEM 14 ARE MADE IN T  DMINISTRATIVE CHANGES (such as changes  Y OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	on and authority)					
X H. 9 Award Term Inc		PAAR 1552 216	6-7	7) (FEB 2008)		
E. IMPORTANT: Contractor X is not,	5C36 W 1601 V6	o sign this document and		50 30 500 M	a office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 The purpose of this modific	N (Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasil	ble.)	ng:
1. Extend the Period of Per II of the contract; 2. Approve the contractor's 3. Increase the Task Order 4. Contractor shall not ex TOCOR: Natalie Koch	work plan	n and cost es nount from \$5	stim 553,	nate in the amount of \$5 750.74 to \$1,124,512.30	70 <b>,</b> 761.	
Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refer	renced in Item 9A or 10A.	16A	eretofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE OF JONES		
15B. CONTRACTOR/OFFEROR	1	15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE SIGNED
				y. El	LECTRONIC	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	SIGNATURE	07/28/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	LINIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
Name of the second	\ \frac{1}{2}		V 0.0000 FG		
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance Start Date changed from				
	18-SEP-14 to 21-JUL-15				
	Period Of Performance End Date changed from 21-JUL-15 to 20-JUL-16				
	21-30L-13 to 20-30L-10				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
0003	Award Term 2 (Year 4)				0.00
	Delivery: 07/21/2015				
	Delivery Location Code: OSWER/OEM				
	Office of Emergency Management				
	U.S. EPA				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N.W.				
	Mail Code:				
	Washington DC 20004				
	Amount: \$570,761.56				

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002		See Block 16C	PR-C	RD-15-02489		
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	-			_	
	ton DC 20460		104	AMENDMENT OF COLUMN AND		
DYNAMAC Attn: Dy 10301 DE Suite 30	OADDRESS OF CONTRACTOR (No., street  CORPORATION  ynamac Corporation  EMOCRACY LN  00  VA 22030-2545	, county, State and ZIP Code)	9B. × 10,	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  -W-12-026  119  B. DATED (SEE ITEM 13)	R NO.	
CODE 05	53381612	FACILITY CODE	$ \mid$ $\mid$ $\mid$ $\mid$ $\mid$ $\mid$ $\mid$ $\mid$ $\mid$	9/18/2014		
	ng ang per 30 atau 30 ataungkang	11. THIS ITEM ONLY APPLIES				
separate let THE PLACI virtue of this to the solicit	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 6 s amendment you desire to change an offetation and this amendment, and is received TING AND APPROPRIATION DATA (If requedule	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted, such change n I prior to the opening hour and date uired)	numbers. FA ND DATE SPE may be made be especified. Net Inc	ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	TO BE RECEIVE F YOUR OFFER. m or letter makes \$125,000	DAT If by reference
CHECK ONE		T/ORDER IS MODIFIED TO REFI I IN ITEM 14, PURSUANT TO THE	LECT THE AD E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	000 000 000 000 000 000 000 000 000 00				
X	Limitation of the Go	vernment's Obliga	tion Un	der Task Orders (EPAA	R 52.216-	140)
DUNS Nur The purp addition \$675,000	TION OF AMENDMENT/MODIFICATION	2 under Task Orde: easing the funded	gs,including s r 19 is ceilin	to incrementally fundamentally	asible.) d with an	
Reason: Obligate New Tota Continue Except as pro	CHANGES: for Modification: Fu ed Amount for this Mo al Obligated Amount f ed  wided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	dification: \$125,0 or this Award: \$67	75,000. or 10A, as her	etofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING O		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNI		les Langan  JNITED STATES OF AMERICA		16C. DATE SIGNED
				Time to gen	ELECTRONIC SIGNATURE	
9	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		10/13/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

DYNAMAC	CORPORATION				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Delivery: 10/13/2015 Delivery Location Code: OEM US EPA William Jefferson Clinton North Bldg 1200 Pennsylvania Ave NW washington DC 20004  Payment: RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
0004	Award Term 2 (Year 4)				125,000.00
	Accounting Info: 15-16-C-264R000-401F72-2532-26A6A-16264RE001-001 BFY: 15 EFY: 16 Fund: C Budget Org: 264R000 Program (PRC): 401F72 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 16264RE001-001 Funding Flag: Complete Funded: \$75,000.00 Accounting Info: 15-16-C3-264R000-401F72-2532-HQ00BG00-26A6A-16264FE001-002 BFY: 15 EFY: 16 Fund: C3 Budget Org: 264R000 Program (PRC): 401F72 Budget (BOC): 2532 Job #: HQ00BG00 Cost: 26A6A DCN - Line ID: 16264RE001-002 Funding Flag: Complete Funded: \$50,000.00 Project Officer: Natalie Koch	Ž.			

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	СТ	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT N	NO. (If applicable)
003	See Block 160	PR-C	RD-16-00669		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	_				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		1
Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		x 1000 000 000 000 000 000 000 000 000 0	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N $P = W = 12 = 026$ B. DATED (SEE ITEM 13)	NO.	
CODE 604863704	FACILITY CODE	l o	9/18/2014		
910 00g 501 50 50g 97 141 00 546	11. THIS ITEM ONLY	APPLIES TO AMENDI	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule  13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE Is r already submitted , such is received prior to the ope uired)	HOUR AND DATE SPE change may be made ning hour and date sp Net Inc	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram ecified.	OUR OFFER If bor letter makes	0
			SES SET FORTH IN ITEM 14 ARE MADE IN T		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office,	
D. OTHER (Specify type of modification	and authority)				
X Limitation of the Go	vernment's Ob	ligation Un	der Task Orders (EPAAR	52.216-1	40)
E. IMPORTANT: Contractor X is not.	is required to sign this	document and return	copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704  The purpose of Modification additional \$30,000.00, incre \$705,000.00. The Task Order	3 under Task asing the fun	Order 19 is ded ceiling	to incrementally fund amount from \$675,000.0	with an	
Note: The Items section n E appearing twice, funding was gave the appearance that the obligated/funded in EAS. Th funds in the amount of \$125, TOCOR: Natalie Koch Continued  Except as provided herein, all terms and conditions of the	not in-line ceiling and e duplicate A	with the cu funded amou ward Term I ifted onto	nt was greater than the I CLIN under Items was the Award Term II CLIN.	e actual deleted	This amounts and
15A. NAME AND TITLE OF SIGNER (Type or print)		70m	NAME AND TITLE OF CONTRACTING OFFI nes Langan	CER (Type or pr	int)
15B. CONTRACTOR/OFFEROR	15C. DAT	E SIGNED 16B.		LECTHON'C S:GNATURE	16C. DATE SIGNED 04/14/2016
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/003
 2
 3

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Vendor: 604863704				
	CONSOLIDATED SAFETY SERVICES INCORPORATED				
	Total Amount for this Modification: -\$125,000.00				
	New Total Amount for this Award: \$1,124,512.30				
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$705,000.00				
	Incremental Funded Amount changed: from				
	\$550,000.00 to \$705,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$125,000.00 to \$570,761.56				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$155,000.00				
	CHANGES FOR DELIVERY LOCATION: OEM				
	Amount changed from \$125,000.00 to \$570,761.56				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-LSMPSC00-26A6A-16264RE				
	006-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMPSC00				
	Cost Organization 26A6A DCN-LineID 16264RE006-001				
	Amount: \$488.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-LSMDSC00-26A6A-16264RE				
	006-003				
	Beginning Fiscal Year 17				
	Ending Fiscal Year 17 Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/003
 3
 3

### NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project) LSMDSC00				
	Cost Organization 26A6A				
	DCN-LineID 16264RE006-003				
	Amount: \$1,010.00				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-LSMP0000-26A6A-16264RE				
	006-002				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMP0000				
	Cost Organization 26A6A				
	DCN-LineID 16264RE006-002				
	Amount: \$9,302.00				
	Subject To Funding: N				
	subject to runding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-LSMD0000-26A6A-16264RE				
	006-004				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A6A				
	DCN-LineID 16264RE006-004				
	Amount: \$19,200.00				
	Subject To Funding:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2015 to 07/20/2016				
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT	CONTRACT ID CODE				PAGE OF PAGES		
						1	2		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)		
004	See Blo	ck 16C							
6. ISSUED BY CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE				
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	2 2								
8. NAME AND ADDRESS OF CONTRACTOR (No., street,	, county, State and	ZIP Code)	/v\	9A. AMENDMENT OF SOLICITATION NO.					
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	INCORPO	RATED	×	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-026 0019  10B. DATED (SEE ITEM 13)	0.				
CODE 604863704	FACILITY COL	DE DE		09/18/2014					
	11 THIS IT	EM ONLY ADDLIES TO A	MEI	NOMENTS OF SOLICITATIONS					
	OFFERS PRIOR r already submit is received prior uired)  ODIFICATION O	TO THE HOUR AND DAted, such change may be to the opening hour and to the CONTRACTS/ORDERS	e ma date	SPECIFIED MAY RESULT IN REJECTION OF YOu adde by telegram or letter, provided each telegram or	UR OFF or letter	FER If by makes			
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).  ORITY OF:	in payin	g office,			
D. OTHER (Specify type of modification	and authority)								
X PERIOD OF PERFORMANC	E (FAR 5	2.212-140) (	ΑP	R 1984)					
E. IMPORTANT: Contractor 🗵 is not.	is required t	o sign this document and	l ret	urn copies to the issuing	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 604863704  The purpose of this modification #12.						ard Te	erm III		
Award Term III labor rates a Period of Performance: 7/21 TOCOR: Natalie Koch									
IIST OF CHANCES.									
LIST OF CHANGES: Continued									
	a dagumant ===f-	ranged in Itam C A as 400	۸ -	horotoforo changed remains makenged and in the	ull fore-	and affact			
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document rete	renced in item 9 A or 10A	10	s neretolore changed, remains unchanged and in 1 6A. NAME AND TITLE OF CONTRACTING OFFIC Tames Langan					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	6B. UNITED STATES OF AMERICA	EGTH:	ONIC	C. DATE SIGNED		
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		_   0	8/01/2016		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/004
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance Start Date changed from				
	21-JUL-15 to 21-JUL-16				
	Period Of Performance End Date changed from				
	20-JUL-16 to 20-JUL-17				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CON	TRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	See Block	16C PI	R-ORD-16-02179	
6. ISSUED BY CODE	SRRPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	2 2			
Washington DC 20460	a wife v all ever		T	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	,	(X.	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDE EP-W-12-026  0019  10B. DATED (SEE ITEM 13)	ER NO.
CODE 604863704	FACILITY CODE		09/18/2014	
	11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	OFFERS PRIOR TO er already submitted is received prior to t uuired)	THE HOUR AND DATE , such change may be m he opening hour and dat Net	SPECIFIED MAY RESULT IN REJECTION OF lade by telegram or letter, provided each telegr e specified. [ncrease:	FYOUR OFFER If by am or letter makes
			IT MODIFIES THE CONTRACT/ORDER NO. AS	
			IANGES SET FORTH IN ITEM 14 ARE MADE  E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN				
D. OTHER (Specify type of modification	and authority)			
X Limitation of Govern	nment's Obl	ligation Unde	er a Task Order	
E. IMPORTANT: Contractor 🗵 is not.	45-54	gn this document and re		suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica	(Organized by UCF	section headings, includ	ing solicitation/contract subject matter where fe	
1) Reduce the ceiling amount 2) Create Award Term III (ye 3) Incrementally fund in the to \$780,000.00	under Awa ear 5) ceil	rd Term II (	year 4) from \$553,750.7 ot-to-exceed amount of	\$155,000.00; and
Task Order ceiling: \$1,124,5 TOCOR: Natalie Koch LIST OF CHANGES: Continued		and in Harr D. A. and D. A.		d in full favor and office
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie aucument referen		as heretotore changed, remains unchanged and I6A. NAME AND TITLE OF CONTRACTING C James Langan	
15B. CONTRACTOR/OFFEROR	150	C. DATE SIGNED	6B. UNITED STATES OF AMERICA	16C. DATE SIGNED  ELECTRONIC 3:GNATURE 08/29/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)	and the second of the second o

 CONTINUATION SHEET
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 PAGE
 OF

 EP-W-12-026/0019/005
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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action  Obligated Amount for this Modification: \$75,000.00  New Total Obligated Amount for this Award:  \$780,000.00  Incremental Funded Amount changed: from  \$705,000.00 to \$780,000.00				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 07/20/2017				
0005	Award Term 3 (Year 5)				75,000.0
	Delivery: 08/25/2016 Delivery Location Code: ORD NCEA CIN ORD NCEA CIN US Environmental Protection Agency ORD NCEA Cincinnati Division 26 West Martin Luther King Drive Mail Code: A110 Cincinnati OH 45268 USA Amount: \$155,000.00 Accounting Info: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE022-00 1 BFY: 16 EFY: 17 Fund: C Budget Org: 264R000 Program (PRC): 401F72XPC Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 16264RE022-001 Funding Flag: Complete Funded: \$75,000.00 Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	  See Block 16C	PR-S	RRPOD-16-00246		
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)		AMENDMENT OF SOLICITATION NO.		
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		9B. × 10/2	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  -W-12-026  119  B. DATED (SEE ITEM 13)	NO.	
CODE 604863704	FACILITY CODE		9/18/2014		
	11. THIS ITEM ONLY APPLIES		9 98		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requise Schedule  13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR ANI r already submitted, such change m is received prior to the opening hour uired)	D DATE SPE nay be made and date spe	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	OUR OFFER If	by
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	 :T
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying office	,
D. OTHER (Specify type of modification	and authority)				
X Limitation of Govern	ment's Obligation	Under	a Task Order (EPAAR 52	.216-140	)
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica -\$7,357.91 and place onto Aw	tion is to shift f	unds f	rom Award Term II in t		t of
Requisition for modification TOCOR: Natalie Koch LIST OF CHANGES: Reason for Modification : Fu		46			
CHANGES FOR LINE ITEM NUMBER	<b>:</b> 4				
Obligated Amount for this mo		7.91			
Continued	,				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A c	16A. I	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		JNITED STATES OF AMERICA		16C. DATE SIGNED
			Isome Garage	SIGNATURE	08/30/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		55,55,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/006
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from				
	\$155,000.00 to \$147,642.09				
	CHANGES FOR ACCOUNTING CODE:				
	15-16-C-264R000-401F72-2532-26A6A-16264RE001-001				
	13-10-C-204R000-401F/2-2332-20R0R-10204RE001-001				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264R000-401F72-2532-LSMD0000-26A6A-16264RE				
	006-004				
	Amount changed from \$19,200.00 to \$11,842.09				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$7,357.91				
	Incremental Funded Amount changed from \$75,000.00				
	to \$82,357.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72-2532-LSMD0000-26A6A-16264RE				
	006-004				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) LSMD0000				
	Cost Organization 26A6A				
	DCN-LineID 16264RE006-004				
	Quantity: 0				
	Amount: \$7,357.91				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	See Block	16C P	R-ORD-17-00097	
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	2 2			
Washington DC 20460		50.71	TO AMENDMENT OF COLLOTATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		<u> </u>	9B. DATED (SEE ITEM 11)	R NO.
CODE 604863704	FACILITY CODE		09/18/2014	
PR 20, 201 10 20 T 10 T T	11, THIS ITEM	   ONLY APPLIES TO AM	ENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	e to the solicitation a OFFERS PRIOR TO er already submitted is received prior to juired)	and amendment number O THE HOUR AND DATE d , such change may be i the opening hour and da Net	E SPECIFIED MAY RESULT IN REJECTION OF nade by telegram or letter, provided each telegr	TTO BE RECEIVED AT FYOUR OFFER If by am or letter makes \$75,000.00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S	pecify authority) THE C	HANGES SET FORTH IN ITEM 14 ARE MADE	IN THE CONTRACT
21 10 2000 2000			E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).	ges in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED IN	TO PURSUANT TO AUT	HORITY OF:	
D. OTHER (Specify type of modification	and authority)			
	1.5	ligation Und	er a Task Order (EPAAR 5	52.216-140)
E. IMPORTANT: Contractor	pC.34	sign this document and n		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 TOCOR: Natalie Koch The purpose of this modification increasing the funded amount \$1,124,512.30.	(Organized by UCF	F section headings, inclui	ding solicitation/contract subject matter where fe	enasible.)
LIST OF CHANGES:	د د د داده مد	7 at 1		
Reason for Modification : Fu		=		
New Total Amount for this Ve New Total Amount for this Aw				
			n	
Obligated Amount for this Mc	urricatioi	.1. 9/3,000.00	,	
Continued	ha dan	and in It C A	as beautifus about a discount and a second	d in full faces and -fft
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere	ncea in item 9 A or 10A,	as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING C	
Similar and Market Control (1990 of print)			James Langan	gart(1990 or print)
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	12/06/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/007
 2
 3

NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$855,000.00				
	Incremental Funded Amount changed: from				
	\$780,000.00 to \$855,000.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from \$82,357.91				
	to \$157,357.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-C-264R000-401F72XPC-2532-26A6A-17264RE001-00				
	1				
	Beginning FiscalYear 16				
	Ending Fiscal Year 17				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE001-001				
	Amount: \$29,390.00				
	Percent: 18.10198				
	Subject To Funding: N				
	subject to runding. N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72XPC-2532-26A6A-17264RE001-00				
	2				
	I -				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE001-002				
	Amount: \$45,610.00				
	Percent: 28.09226				
	Subject To Funding: N				
	Delivery Location Code: ORD NCEA CIN				
	ORD NCEA CIN				
	Continued				
	Concinued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/007
 3
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US Environmental Protection Agency ORD NCEA Cincinnati Division 26 West Martin Luther King Drive Mail Code: A110 Cincinnati OH 45268 USA				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 07/20/2017  Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				PAGE OF				
2. AMENDMENT/I	MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	 OJECT NO	. (If applicable)
008		See Bloo	rk 160	PR-O	RD-17-01147			, , ,
	CODE	1	5K 100	7. ADN	MINISTERED BY (If other than Item 6)	CODE	<u> </u>	
US Enviro Ariel Rio 1200 Penn Mail Code	s Building sylvania Avenue, N. : 3805R	2 2						
		county State and	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO			
CONSOLIDAT Attn: DIXI 10301 DEMO SUITE 300	CED SAFETY SERVICES E HARVEY DCRACY LANE		RATED	9B. × 104 × E.E	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N -W-12-026	0.		
CODE 6048	63704	FACILITY COL	DE	0	9/18/2014			
		11. THIS IT	 EM ONLY APPLIES TO AF					
	13. THIS ITEM ONLY APPLIES TO M THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	HE COI	NTRACT	14.
C.	THIS SUPPLEMENTAL AGREEMEN	ΓIS ENTERED I	INTO PURSUANT TO AU	THORI	TY OF:			
	OTHER (Specify type of modification	•						
X L	imitation of Govern	ment's C	bligation Und	der	a Task Order (EPAAR 52.	216-	-140)	
DUNS Numbe The purpos	er: 604863704	Organized by U	to incrementa	uding s	olicitation/contract subject matter where feasib	ole.)		.00,
TOCOR: National TOCOR: National Tocal Toca	r Modification: Fur Amount for this Mo Obligated Amount for al Funded Amount ch  d herein, all terms and conditions of the	nding On dificati or this anged: f	ly Action on: \$38,720.0 Award: \$893,7 rom \$855,000.	720 . 1 . 00 ·	co \$893,720.00 retofore changed, remains unchanged and in f			
IDA. NAME AND	TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFICE	JER (T)	/pe or print)	
				Jam	es Langan			
15B. CONTRACT	OR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA			5/11/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/008
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Total Amount changed				
	from \$162,357.91 to \$201,077.91				
	Obligated Amount for this modification: \$38,720.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C3-264R000-401F72-2532-HQ00BG00-26A6A-17264R				
	E010-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C3				
	Budget Organization 264R000				
	Program (PRC) 401F72				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 17264RE010-001				
	Quantity: 0				
	Amount: \$14,330.00				
	Percent: 7.12659				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-264R000-401F72XPC-2532-26A6A-17264RE010-00				
	2				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 264R000				
	Program (PRC) 401F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17264RE010-002				
	Delivery Location Code: ORD NCEA CIN				
	ORD NCEA CIN				
	US Environmental Protection Agency				
	ORD NCEA Cincinnati Division				
	26 West Martin Luther King Drive				
	Mail Code: A110				
	Cincinnati OH 45268 USA				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/008
 3
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 07/20/2017  Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
009	See Blo	ck 16C			
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-			_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.		
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		RATED	9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-026 0019 10B. DATED (SEE ITEM 13)	<b>√</b> O.	
CODE 604863704	FACILITY COI	DE	09/18/2014		
	11. THIS IT		  ENDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF overture of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule)	pies of the amer to the solicitatio DFFERS PRIOR er already submit is received prior uired)	ndment; (b) By acknowledgen and amendment numbe it TO THE HOUR AND DAT tted , such change may be to the opening hour and d	ing receipt of this amendment on each copy of the ors. FAILURE OF YOUR ACKNOWLEDGEMENT TO ESPECIFIED MAY RESULT IN REJECTION OF YOur made by telegram or letter, provided each telegramate specified.	ffer submitted; D BE RECEIVEI DUR OFFER If or letter makes	or (c) By O AT by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRAC	Т
B. THE ABOVE NUMBERED CONTRA( appropriation date, etc.) SET FORTI			HE ADMINISTRATIVE CHANGES (such as changes DRITY OF FAR 43.103(b).	in paying office	i,
C. THIS SUPPLEMENTAL AGREEMEN	I IŞ ENTEKED	INTO PORSUANT TO AU	THORITY OF.		
D. OTHER (Specify type of modification	and authority)				
X I.8 OPTION TO EXTE	ND THE T	ERM OF THE CO	NTRACT (FAR 52.217-9) (MAR	R 2000)	
E. IMPORTANT: Contractor X is not.	is required	to sign this document and	return copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704	Organized by U	ICF section headings, inclu	uding solicitation/contract subject matter where feasi	ble.)	400.400.40
The purpose of this modifica					
under Clause I.8 OPTION TO E			CONTRACT (FAR 52.217-9) (	MAR 200	0).
TOCOR: Natalie Koch Max Expi	re Date:	01/20/2018			
Payment:					
RTP Finance Center					
US Environmental Protection	Agency				
RTP-Finance Center					
Mail Drop D143-02					
109 TW Alexander Drive					
Durham NC 27711					
Continued					
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	as heretofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI  James Langan	CER (Type or p	rint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
			Leve to go	LEGTHON'G S:GNAYURE	07/12/2017
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-12-026/0019/009	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	INIT	UNIT PRICE	AMOUNT
(A)	(B)		D)	(E)	(F)
/	Period of Performance: 07/21/2016 to 01/20/2018	1 - /	-/	(2)	(-)
	Project Officer: Natalie Koch				
	Trojece officer. Natario Noon				
NON 7540 04 450		<u> </u>			ODTIONAL FORMAND (4 00)

AMENDMENT OF SOLICITATION/MOD	IFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	E DATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010	See Blo	ck 16C	R-SRRPOD-16-00246		
6. ISSUED BY	ODE SRRPOD	7	. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protecti Ariel Rios Building 1200 Pennsylvania Avenue, Mail Code: 3805R	2 2				
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No.	afroat county State on	d 7/D Codo)	DA AMENDMENT OF SOLICITATION NO		9
CONSOLIDATED SAFETY SERVIOR Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	•	, (X	9B. DATED (SEE ITEM 11)	· NO.	
CODE 604863704	FACILITY CO	DE	09/18/2014		
	 11, THIS IT	EM ONLY APPLIES TO AMI	ENDMENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change a reference to the solicitation and this amendmen 12. ACCOUNTING AND APPROPRIATION DATA See Schedule  13. THIS ITEM ONLY APPLIES	T OF OFFERS PRIOF an offer already subm t, and is received prio (If required)  TO MODIFICATION (	R TO THE HOUR AND DATE ited, such change may be not to the opening hour and date of the contracts of the contract of the contracts of the contract of the contract of the contracts of the contract of the	IT MODIFIES THE CONTRACT/ORDER NO. AS D	OUR OFFER If n or letter makes	EM 14.
	NTRACT/ORDER IS N FORTH IN ITEM 14, P	MODIFIED TO REFLECT TH URSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN E ADMINISTRATIVE CHANGES (such as change RITY OF FAR 43.103(b). HORITY OF:		
D. OTHER (Specify type of modifi-	cation and authority)				
X Admin action - Co	rrect ceil:	ing in EAS			
E. IMPORTANT: Contractor X is a	25-24		eturn copies to the issu	ing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 604863704 The purpose of this modifincorrectly increased on	TION (Organized by C	JCF section headings, includ	ling solicitation/contract subject matter where feat	sible.)	was
The Task Order Ceiling is	\$1,124,512	2.30.			
Total obligated funding r exceed.	emains at \$	893,720.00 whi	ch the contractor is not	authoriz	zed to
TOCOR: Natalie Koch Max E	xpire Date:	01/20/2018			
LIST OF CHANGES:					
Continued  Except as provided herein, all terms and condition	e of the document ===	eranced in Itam 0 A or 104	as haratofore changed romains unchanged and in	n full force and af	ract
15A. NAME AND TITLE OF SIGNER (Type or prin			as nerecoole dranged, remains unchanged and in 16A. NAME AND TITLE OF CONTRACTING OFF James Langan		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA	ELECTHON'S	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	S:GNAYURE	08/04/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0019/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
144/	Reason for Modification : Other Administrative	(0)	(2)	\1)	(1)
	Action				
	Total Amount for this Modification: -\$38,720.00				
	New Total Amount for this Version: \$570,761.56				
	New Total Amount for this Award: \$1,124,512.30				
	_				
	CHANGES FOR LINE ITEM NUMBER: 5				
	CHANGES FOR ACCOUNTING CODE:				
	16-17-C-264R000-401F72XPC-2532-26A6A-16264RE022-00				
	1				
	Percent changed from 100 to 0				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$408,403.65 to \$369,683.65				
	CHANGES FOR DELIVERY LOCATION: OEM				
	Amount changed from \$408,403.65 to \$369,683.65				
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 01/20/2018				
	Project Officer: Natalie Koch				

		OR	DER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PA	GES	
IMPORTANT:	Mark all	packages and papers with	contract and/or or	der numbers.					1		3	
1. DATE OF OR	RDER	2. CONTRACT NO. (If any) EP-W-12-026						6. SHIP TO:	•			
09/18/20	14	EP-W-12-026			a. NAME	OF CC	NSIGNEE					
			I. ===:::=:=::=:		-							
3. ORDER NO.			4. REQUISITION/F		Regio	on 9						
0020			See Sched	11e								
5. ISSUING OFI SRRPOD	FICE (Addi	ress correspondence to)				nvir	onmental Prot	ection Ag	gency			
		tal Protection A	Agency		75 Ha	awth	orne Street					
Ariel Ri		2										
	-	ania Avenue, N.	W.		c. CITY				d. STATE	0.70	PCODE	
Mail Cod					Droits attempté pa	Fran	cisco		CA CA	941		
Washingt					f CUID)	// ^			7.0.0	1244		
a. NAME OF CO		Corporation			f. SHIP \	/IA						
DYNAMAC					8. TYPE OF ORDER							
b. COMPANY N	IAME								V			
					a. Pl				X b. DELIVER	Y		
c. STREET ADD 10301 DE	EMOCRA	CY LN			REFERI	ENCE Y	OUR:		Except for billing reverse, this deli			
Suite 300									to instructions co	ntained	on this side	
					Please fi	urnish tl	ne following on the terms		only of this form subject to the ter			
					and cond	ditions s	pecified on both sides of		of the above-nur	nbered o	contract.	
d.CITY FAIRFAX			e. STATE VA	f. ZIP CODE 22030-2545			n the attached sheet, if an y as indicated.	y.				
9. ACCOUNTING See Sche		PROPRIATION DATA			10. REQ		NING OFFICE	•				
and the second second	CLASSIFIC	CATION (Check appropriate b	ox(es))		,				12. F.O.B. PC	INT		
a. SMALL		b. OTHER THAN SMALL	c. DISADVA	NTAGEDd. WO	MEN-OWNE	ED	e. HUBZone		Destina	tion		
f. SERVIC	E-DISABLI AN-OWNE		D SMALL BUSINES THE WOSB PROG		EDWOSB							
VETER	AIN-OWNE	13. PLACE OF	THE WOODT NOO	14. GOVERNMENT B/L N	10.		15. DELIVER TO F.O.B.		16. DISCOL	JNT TEI	RMS	
a. INSPECTION	1	b. ACCEPTANCE	i				ON OR BEFORE (Dat	te)				
Destinat	ion	Destinati	.on									
		·		17. SCHEDULE (See	e reverse fo	r Rejec	tions)		•			
					QUANTIT		UNIT				QUANTITY	
ITEM NO. (a)			OR SERVICES (b)		ORDEREI (c)	(d)	PRICE (e)	AMO (f	1100 100		ACCEPTED (g)	
	Dispo	Number: 0533816 sal of Low Level	512 Radioacti	ve Mixed				,	,		,	
	Waste	s from EPA RTP I	facilities									
	The p	urpose of this a	action unde	er Task Order								
I	20 is	_										
	Conti	nued										
	Name and the	WOLESTANDS WORLD SO II		taria Wasakhawakkachi Vokobroweni ashigalari isa	MATERIAL PROPERTY IN		Livers supplementations creates				<sub>1</sub> 17(h)	
	18. SHIP	PING POINT		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.				TOTAL	
											(Cont. pages)	
			2	1. MAIL INVOICE TO:								
	a. NAME							\$104,	073.76			
SEE BILLING	20000000	RTP	Finance C	enter								
INSTRUCTIONS	Secretary Committee and Commit		Environmen	tal Protectio	n Agen	су						
ON REVERSE	(or P.O.	Box) RTP	-Finance C	enter							17(i)	
		Mai	l Drop D14	3-02							GRAND TOTAL	
		109	TW Alexan	der Drive				\$104,074				
	c. CITY					ATE	e. ZIP CODE		011.10			
	Du	ırham			N	C	27711	<u> </u>				
22. UNITED	STATES O	OF . 09.	/19/2014				23. NAME (Typed)					
AMERIC	A BY (Sign				ELECTRI	ONIC	Percy Jone		TIOED.			
		<b>7</b> .	Carlo State		SIGNA	COLD G	TITLE: CONTRACTING	3/ORDERING OF	-IÇER			

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/18/2014
 EP-W-12-026

**ORDER NO.** 0020

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	AND RESIDENCE AND ADDRESS.	521447.07	PRICE (e)	(f)	ACCEPTED (g)
(a)	(b)  1) initiate and approve the contractor's work plan dated July 24, 2014 in the amount of \$104,074.75.  2) Incrementally fund the Task Order in the amount of \$104,073.76. The contractor shall not exceed the total funding ceiling amount of \$104,073.76.  The period of performance shall be from date of award to July 20, 2015. All other terms and conditions remain unchanged.  TOPO: Natalie Koch Period of Performance: 09/18/2014 to 07/20/2015  TOPO: Natalie Koch Admin Office:  SRRPOD  US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington Dc 20460  Period of Performance: 09/18/2014 to 07/20/2015  Award Term 1 (Year 3) Requisition No: PR-ORD-14-02746, PR-ORD-14-02771  Accounting Info: 14-15-C-26XF000-301FK8XPV-2532-26A5C-1 426XFE059-001 BFY: 14 EFY: 15 Fund: C Budget Org: 26XF000 Program (PRC): 301FK8XPV Budget (BOC): 2532 Cost: 26A5C DCN - Line ID: 1426XFE059-001 Funding Flag: Partial Funded: \$61,082.76 Accounting Info: 14-15-C3-26U2000-301FK8-2532-HQ00BG00-26A5C-1426U2E151-001 BFY: 14 EFY: 15 Fund: C3 Budget Org: 26U2000 Program (PRC): 301FK8 Budget (BOC): 2532 Job #: HQ00BG00 Cost: 26A5C DCN - Line Continued	ORDERED (C)	(d)	PRICE (e)	104,073.76	ACCEPTED (g)
<u> </u>	1	Ļ			\$404 072 76	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$104,073.76

### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/18/2014

CONTRACT NO. EP-W-12-026 ORDER NO. 0020

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
	ID: 1426U2E151-001					
	Funding Flag: Partial					
	Funded: \$25,000.00					
	Accounting Info:					
	14-15-C-26U2000-301FK8-2532-26A5C-1426					
	U2E151-002 BFY: 14 EFY: 15 Fund: C					
	Budget Org: 26U2000 Program (PRC):					
	301FK8 Budget (BOC): 2532 Cost: 26A5C					
	DCN - Line ID: 1426U2E151-002					
	Funding Flag: Partial					
	Funded: \$17,991.00					
	The obligated amount of award: \$104,073.76.					
	The total for this award is shown in box					
	17(i).					

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PR	U OJECT NO	. (If applicable)
001		See Bloo	k 16C					
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	-						
	ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	To	A. AMENDMENT OF SOLICITATION NO.			
Consolid Attn: DI 10301 DE SUITE 30	lated Safety Services XIE HARVEY MOCRACY LANE		rated	(X) 9 X 1 E	DA. MODIFICATION OF CONTRACT/ORDER NO.  OA. MODIFICATION OF CONTRACT/ORDER NO.  DEP-W-12-026  0020  OB. DATED (SEE ITEM 13)	Ο.		
CODE 60	4863704	FACILITY COD	E		09/18/2014			
	1. 100° 11 - 1011 E	11. THIS ITE	M ONLY APPLIES TO AM		DMENTS OF SOLICITATIONS			
CHECK ONE	13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (	Specify authority) THE (	CHAN	MODIFIES THE CONTRACT/ORDER NO. AS DESINGES SET FORTH IN ITEM 14 ARE MADE IN THE DMINISTRATIVE CHANGES (such as changes in YOF FAR 43.103(b).	HE CON	NTRACT	14.
	C. THIS SUPPLEMENTAL AGREEMEN		NTO PURSUANT TO AU	THO	RITY OF:			
v	D. OTHER (Specify type of modification		hliantian Har	ol o	o Moole Oudou			
X	Limitation of Govern	<u>10-10</u>						
DUNS Nur TOCOR: N	TION OF AMENDMENT/MODIFICATION  The mber: 604863704  Natalie Koch  Pose of this modifica	(Organized by UC	co de-obligat	luding	copies to the issuing solicitation/contract subject matter where feasibe funds in the amount of \$	le.)		-
Total ob	oligated amount is no	w: \$88,72	20.45					
	CHANGES:	2.1						
Reason i	for Modification : Fu	nding Onl	Ly Action					
	mount for this Modifi							
	al Amount for this Ve	rsion: \$8	38,721.44					
Continue								
		e document refer	renced in Item 9 A or 10A	1	neretofore changed, remains unchanged and in fo			
IJA. NAIVIE AI	ND TITLE OF SIGNER (Type or print)				A. NAME AND TITLE OF CONTRACTING OFFIC Ames Langan	CK (1)	rpe or print)	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	_	B. UNITED STATES OF AMERICA	EGTH(	ON'C	2. <b>DATE SIGNED</b> 4/13/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0020/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$88,721.44				
	Obligated Amount for this Modification:				
	-\$15,353.31				
	New Total Obligated Amount for this Award: \$88,720.45				
	Incremental Funded Amount changed: from				
	\$104,073.76 to \$88,720.45				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed				
	from \$104,074.75 to \$88,721.44				
	Obligated Amount for this modification:				
	-\$15,353.31				
	Incremental Funded Amount changed from				
	\$104,073.76 to \$88,720.45				
	CHANGES FOR ACCOUNTING CODE:				
	14-15-C3-26U2000-301FK8-2532-HQ00BG00-26A5C-1426U2 E151-001				
	Amount changed from \$25,000.00 to \$9,646.69				
	Percent changed from 24.0212 to 0				
	Delivery Location Code: R9				
	Region 9				
	US Environmental Protection Agency				
	75 Hawthorne Street				
	San Francisco CA 94105 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/18/2014 to 07/20/2015				
	PO: Natalie Koch				

		OF	RDER FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAGES
IMPORTANT:	Mark all	packages and papers with							1	2
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-12-026						6. SHIP TO:	<del>'</del>	
01/22/20	15	EP-W-12-026			a. NAME	OF CC	DNSIGNEE			
e e	10		T		_					
3. ORDER NO.			4. REQUISITION/F		OTHER	r Cy				
0021			PR-OSWER-	15-00111						
5. ISSUING OFF SRRPOD	FICE (Add	ress correspondence to)			b. STREE	T ADE	DRESS			
US Envir	onmen	tal Protection	Agency							
Ariel Ri		2								
	=	ania Avenue, N.	W.		0.1771					
Mail Cod					c. CITY				d. STATE	e. ZIP CODE
Washingt						No.				
		Corporation			f. SHIP V	IA				
a. NAME OF CO DYNAMAC							8. TYF	PE OF ORDER		
b. COMPANY N	AME				a. PU	RCHA	SE	[	X b. DELIVERY	
c. STREET ADD		CVIN			REFERE	NCE Y	OUR:		Except for billing in	estructions on the
		CI LIN			34					ery order is subject
Suite 30	10								to instructions con only of this form a	tained on this side
					Please fu	rnish th	ne following on the terms		subject to the term	s and conditions
1.0ITV					2000 000		specified on both sides of in the attached sheet, if any		of the above-numb	pered contract.
d. CITY FAIRFAX			e. STATE VA	f. ZIP CODE 22030-2545	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		y as indicated.	(a.		
9 ACCOUNTING	C AND AD	PROPRIATION DATA	VA	22030-2343	10 PEOL	IISITIO	NING OFFICE			
See Sche		PROPRIATION DATA			SRRPC		MING OFFICE			
11. BUSINESS	CLASSIFI	CATION (Check appropriate	box(es))		+				12. F.O.B. POII	VT
X a. SMALL		b. OTHER THAN SMALL	c. DISADVA	ANTAGEDd. WC	MEN-OWNE	D	e. HUBZone		Destinat	.ion
f. SERVICI			ED SMALL BUSINES		EDWOSB				20002114	
VETERA	AN-OWNE		R THE WOSB PROG				1			
		13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B. ON OR BEFORE (Date		16. DISCOU	NT TERMS
a. INSPECTION		b. ACCEPTANC					OTT OTT DELI OTTE (Date	•/		
Destinat	:10n	Destinat.	ion			10.761				
				17. SCHEDULE (Se		_	1			
ITEM NO.		SUPPLIES	OR SERVICES		QUANTITY		UNIT PRICE	AMOL	INT	QUANTITY ACCEPTED
(a)		0011 2120	(b)		(c)	(d)	(e)	(f)	19.00	(g)
	DUNS	Number: 053381	612							
I	_	urpose of this								
		ate Task Order								
		contract #EP-W ontractor's wor								
		015 in the amou								
		nued	, .							
	18. SHIP	PING POINT		19. GROSS SHIPPING	WEIGHT		20. INVOICE NO.			17(h) TOTAL
										(Cont.
				L						pages)
	N 202 IT 10.0			THE HAVE TO BE TO .					4.00	
	a. NAME		Finance C	enter				\$27,0	17.22	
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS IIS	Environmen	tal Protectio	n Agen	CV				
ON REVERSE	(or P.O.	Roy)	P-Finance C		on ngon	_ <u>y</u>				17(i)
			l Drop D14							GRAND TOTAL
			TW Alexan					π.		
	c. CITY	10-	III TILONGII	21100	d. STA	ATE	e. ZIP CODE	\$27,0	17.22	
	Dι	ırham			No	2	27711			,*
22. UNITED S	STATES C	DF 0.1	/22/2015				23. NAME (Typed)	•		L
	ABY (Sig	nature)	/22/2015 Kunso AfGh				Claudia Ar	mstrong		
		<b>7</b> 3	James Apolfe	ndad	ELECTRO SIGNATI		TITLE: CONTRACTING	ORDERING OFF	FICER	

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 01/22/2015
 EP-W-12-026

ORDER NO. 0021

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	contractor may not exceed the Task Order ceiling amount of \$27,017.22 and as dictated by Clause B. 6 ¿Limitation of Government¿s Obligation Under Task Order¿ the contractor must notify the Contracting Officer when 85% of the total amount funded is reached. All other terms and conditions remain unchanged.  TOPO: N. Koch Admin Office:     SRRPOD     US Environmental Protection Agency Ariel Rios Building     1200 Pennsylvania Avenue, N. W.     Mail Code: 3805R     Washington DC 20460 Period of Performance: 07/21/2014 to					
0001	07/20/2015 UTR Railcar Demo				27,017.22	
	Accounting Info: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D 15009-001 BFY: 15 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15009-001 Funding Flag: Complete Funded: \$20,000.00 Accounting Info: 15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D 15009-002 BFY: 15 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15009-002 Funding Flag: Complete Funded: \$7,017.22  The obligated amount of award: \$27,017.22. The total for this award is shown in box 17(i).					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$27,017.22

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES -
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	1 DJECT NO. (	2 (If applicable)
001	See Bloo	ck 16C	PR-0	SWER-15-00111	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
6. ISSUED BY CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE	T	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	3 1						
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street	t county State and	I ZIP Code)	. ΙσΔ	AMENDMENT OF SOLICITATION NO.			-
NAME AND ADDRESS OF CONTRACTOR (No., street) DYNAMAC CORPORATION Attn: Dynamac Corporation 10301 DEMOCRACY LN Suite 300 FAIRFAX VA 22030-2545	t, county, State and	V	9B.  10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER NO.  -W-12-026 21 . DATED (SEE ITEM 13)	0.		
CODE 053381612	FACILITY COL	DE	0	1/22/2015			
H1 15 36 F 31 E3 11 E75C5	11. THIS ITE	M ONLY APPLIES TO AN	 MENDM	ENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ted, such change may be r	ing rec rs. FAI TE SPE made b	eipt of this amendment on each copy of the offi LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er subm BE REC OUR OFI	itted; or (c) E EIVED AT FER. If by	Ву
See Schedule	IODIFICATION O	E CONTRACTO/ORDERO	IT DAG	DIFFO THE CONTRACTIONED NO. 40 DE	O O D I D C	D IN ITEM 4	
13. THIS ITEM ONLY APPLIES TO N	IODIFICATION O	F CONTRACTS/ORDERS	. II MC	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	DIN HEM 1	4.
				ES SET FORTH IN ITEM 14 ARE MADE IN TH			
X  C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes of FAR 43.103(b). TY OF:	iii payin	g omce,	
D. OTHER (Specify type of modification	and authority)						
	— v			0	102		
E. IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 053381612 TOCOR: N. Koch		o sign this document and l					
The purpose of modification line of accounting that was performance for this task or	administ	ered at the t	ask	order initiation. The			
LIST OF CHANGES:							
Reason for Modification : Ot	her Admi	nistrative Ac	tion	1			
Period Of Performance Start	Date cha	nged from 201	4-0	7-21 00:00:00 to 2015-0	1-22	00:00	:00
CHANGES FOR LINE ITEM NUMBER	: 1						
Except as provided herein, all terms and conditions of the	ne document refe	renced in Item QA or 10A	as hon	stofore changed, remains unchanged and in fu	II force o	and effect	
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	e accument rere	acaded in item 3A or IUA,		IAME AND TITLE OF CONTRACTING OFFIC			
					. 21		
4ED CONTRACTOR/OFFERDS		ASC DATE CICNED		cy Jones		1400	DATE CICNED
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	IOB. U	INITED STATES OF AMERICA			DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		.   01	/28/2015

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0021/001
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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORPORATION

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$0.00 to				
	\$27,017.22 Start Date Deleted :				
	Previous Start Date: 07/21/2014				
	End Date Deleted :				
	Previous End Date: 07/20/2015				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15009-001				
	Amount changed from \$20,000.00 to \$27,017.22				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15009-002				
	Amount changed from \$7,017.22 to \$0.00				
	Delivery Location Code: OTHER				
	OTHER				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711  FOB: Destination				
	Period of Performance: 01/22/2015 to 07/20/2015				
		1	ı l		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002	See Block 16C	PR-C	PR-OSWER-15-00111		
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	2 2				
Washington DC 20460	To work to the book with the to	1			
8. NAME AND ADDRESS OF CONTRACTOR (No., stree Consolidated Safety Services Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		98 × 10 0 0	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER  -W-12-026  21  B. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CODE	l o	1/22/2015		
es as as a as 5 1 7 8	11. THIS ITEM ONLY APPL				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule  13. THIS ITEM ONLY APPLIES TO M	OFFERS PRIOR TO THE HOUR or already submitted , such chang is received prior to the opening I uired)	R AND DATE SPE ge may be made hour and date sp Net Dec	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra ecified.	YOUR OFFER If m or letter makes	95
			ES SET FORTH IN ITEM 14 ARE MADE II		
B. THE ABOVE NUMBERED CONTRA- appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	es in paying office	,
D. OTHER (Specify type of modification	3.00	1	_ 1 6 1 /=====	FO 016 14	0.)
X   Limitation of Govern	ment's Obligatio	ons Under	a Task Order (EPAAR	52.216-14	0)
E.IMPORTANT: Contractor Lis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 604863704  TOCOR: N. Koch  The purpose of this modifical  Total obligated funding is n	tion is to de-ob	dings, including s	olicitation/contract subject matter where fea	asible.)	5.
LIST OF CHANGES: Reason for Modification : Fu	nding Only Actio	'n			
Total Amount for this Modifi New Total Amount for this Ve	rsion: \$23,660.2				
New Total Amount for this Aw	aru: \$23,660.27				
Continued		0.4 10.4	And the second of the second o	5- A-II /	er 4
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10, 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )			A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  James Langan		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		UNITED STATES OF AMERICA	ELECTHON'C SIGNATURE	16C. DATE SIGNED 04/13/2017
(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	-	04/13/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0021/002
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NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Aside: NO Changed to YES				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$27,017.22 to \$23,660.27				
	11011 427,017.22 60 423,000.27				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$27,017.22 to \$23,660.27				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	New Vendor:				
	604863704				
	001003701				
	CONSOLIDATED SAFETY SERVICES INCORPORATED				
	Total Amount for this Modification: -\$3,356.95				
	New Total Amount for this Version: \$23,660.27				
	New Total Amount for this Award: \$23,660.27				
	Obligated Amount for this Modification: -\$3,356.95				
	New Total Obligated Amount for this Award:				
	\$23,660.27				
	Aside: NO Changed to YES				
	Contracting Officer changed				
	from Percy Jones				
	to James Langan				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$27,017.22 to \$23,660.27				
	Obligated Amount for this modification: -\$3,356.95				
	CHANGES FOR DELIVERY LOCATION: OTHER				
	Amount changed from \$27,017.22 to \$23,660.27				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-D3D-303D72XPC-2505-HQ00BM00-15D3D15009-001				
	Amount changed from \$27,017.22 to \$23,660.27				
	Percent changed from 100 to 0				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0021/002
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NAME OF OFFEROR OR CONTRACTOR

Consolidated Safety Services Incorporated

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 01/22/2015 to 07/20/2015  Project Officer: Natalie Koch				
	rioject Officer: Natalie Roch				

		OR	DER FO	R SU	PPLIES OR SERV	/ICES					PAGE	OF PAGES	
IMPORTANT:	Mark all	packages and papers with	contract an	nd/or or	der numbers.			<del></del>			1	2	
1 DATE OF OR	DER	2 CONTRACT NO (# any) EP-W-12-026						<u> </u>	6 SHIP TO				
08/13/20	15	Br-w-12-026				a NAME O	FCC	DNSIGNEE					
3 OROER NO 0023		<u> </u>			EFERENCE NO	NERL C	:IN	CINNATI					
5 ISSUING OF	FICE (Addi	ress correspondence (o)	1			b. STREET			cotion D	~~~			
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Washingt			· · · ·						<u> </u>	_	OH	45268	_
		Corporation				f. SHIP VIA							
a NAME OF CO DYNAMAC	Contractor and the							8 TY	PE OF ORDER	_			
b COMPANY N	AME		<del></del>			a PUR	CHA		-	X b	DELIVERY		
c STREET ADD		WARE & 842	-			REFEREN			j				
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Suite 30	0								_	to ins	tructions con	tained on this side	
						Please luro	ısh tr	ne following on the terms			of this form a of to the term	nd is issued is and conditions	
				and condition	ns s	pealied on both sides of		of the	above-numb	ered contract			
d CITY FAIRFAN			e	STATE VA	7 ZIP CODE 22030-2545			the attached sheet, if any y as indicated	′				
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a INSPECTION		b. ACCEPTANCE						ON OR BEFORE (Date 08/13/2015	e)				
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					17. SCHEOULE (S		ejec	tions)					
ITEM NO		SUPPLIES C		:S		ORDERED UNIT		I=010	102.40124	AMOUNT (f)		QUANTITY ACCEPTED	ş
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO
 ORDER NO

 08/13/2015
 EP-W-12-026
 0023

TEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	( <b>d</b> )	(e)	(f)	(g)
	Support" under contract #EP-W-12-026; and		_			<del></del> -
	2) Approve the contractor's work plan/cost					
	estimate dated 8/4/2015 in the amount of					
	\$92,440.50. The contractor may not exceed				ł l	
	the Task Order ceiling amount of \$92,440.50				1	
	as dictated by Clause B. 6 Limitation of					
	Government's Obligation Under Task Orders.					
	The funded amount of the Task Order is				1	
	\$92,000, in which the contractor may not	ľ				
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	exceed. The contractor must notify the				ļ.	
	Contracting Officer when 85% of the total		Ì '		ì	
	amount funded is reached.					
	TOCOR: Natalie Koch				1	
	Admin Office:				Į.	
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building		•			
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	Mail Code: 3805R				ì	
	Washington DC 20460	1	l			
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	Accounting Info:					
	14-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15042-					
	001 BFY: 14 Fund: T Budget Org: D3D Program					
	(PRC): 303D72XPA Budget (BOC): 2505 Job #:	1	1		1	
	HQ00BM00 DCM - Line ID: 15D3D15042-001	ł			1	
	Period of Performance: 09/13/2015 to					
	07/20/2016		ļ		Į.	
03	Award Term 2 (Year 4)				92,000.00	
	Project Officer: Natalie Koch				]	
	The obligated amount of award: \$92,000.00.				1	
	The total for this award is shown in box				1	
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		Ol	RDER FOR SU	PPLIES OR SERV	ICES				PAGE	OF PAGES
IMPORTANT:	Mark all	packages and papers with	contract and/or or	rder numbers,					1	2
1 DATE OF OR	RDER	2. CONTRACT NO ([l any)		3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				6 SHIP TO		
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3 ORDER NO	-		4 REQUISITIONAL	PESSENCE NO	+					
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5 ISSUING OF SRRPOD	FICE (Addi	ress correspondence to)	<u>-</u>		b STREE		oress onmental Pro	 tection A	gency	
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		Corporation	<del></del>		f. SHIP VI	A				
a NAME OF CO DYNAMAC						_	B. TY	PE OF ORDER	-	
b COMPANY N	VAME		***		a PU	RCHA	SE		X & DELIVER	Y
c STREET ADI		-			REFERE	NCE Y	OUR:			
10301 DE	EMOCRA	CY LN								instructions on the very order is subject
Suite 300									to instructions co	ontained on this side
				Please fur	orsh th	ne following on the terms		only of this form subject to the ter	and is issued This and conditions	
				and condi	tions s	pecified on both sides of		of the above-nur	nbered contract	
d CITY FAIRFAX			e STATE VA	22030-2545			n the attached sheet, if ar y as indicated	ly.		
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## ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/13/2015 EP-W-12-026

ORDER NO. 0023

TEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(9)
	Support" under contract #EP-W-12-026; and					
					1	
	2) Approve the contractor's work plan/cost	ł	}		1	
	estimate dated 8/4/2015 in the amount of			,	l l	
	\$92,440.50. The contractor may not exceed	1				
	the Task Order ceiling amount of \$92,440.50				}	
	as dictated by Clause B. 6 Limitation of			L.		
	Government's Obligation Under Task Orders.	1			1	
	The funded amount of the Task Order is		[ ,		ļ	
	\$92,000, in which the contractor may not	ĺ		Ŀ	:	
	exceed. The contractor must notify the	ļ	•	Í	1	
	Contracting Officer when 85% of the total					
	amount funded is reached.				1	
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	Admin Office:					
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	US Environmental Protection Agency	1	]			
	Ariel Rios Building		1			
	1200 Pennsylvania Avenue, N. W.	Į.			ļ	
	Mail Code: 3805R					
	Washington DC 20460	}		r		
	Accounting Info:				[	
	14-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15042-	Î	)			
	001 BFY: 14 Fund: T Budget Org: D3D Program	,		r	ļ.	
	(PRC): 303D72XPA Budget (BOC): 2505 Job #:					
	HQ00BM00 DCN - Line ID: 15D3D15042-001	1	1		1	
	Period of Performance: 07/21/2015 to					
	07/20/2016	l				
03	Award Term 2 (Year 4)				92,440.50	
	Project Officer: Natalie Koch		,			
	The obligated amount of award: \$92,000.00.	ļ	]		ļ	
	The total for this award is shown in box 17(i).					
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	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			L	\$92,440.50	
	TO THE CARRIED FORWARD TO 1ST PAGE (ITEM 17(FI))	1200			OPTION/	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	•	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	_			_	
Washington DC 20460	assents State and 7/D Code)		A AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	,	x j	IA. AMENDMENT OF SOLICITATION NO.  IB. DATED (SEE ITEM 11)  OA. MODIFICATION OF CONTRACT/ORDE EP-W-12-026  0023  OB. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CODE		08/13/2015		
	11. THIS ITEM ONLY AP	 PLIES TO AMENI	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If regisee Schedule	pies of the amendment; (b) Bi to the solicitation and amend DFFERS PRIOR TO THE HO r already submitted, such cha is received prior to the openinal vired)	y acknowledging Iment numbers. UR AND DATE S ange may be mad ng hour and date	receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION OF the by telegram or letter, provided each telegrate.	e offer submitted ; TO BE RECEIVE YOUR OFFER If am or letter makes	or (c) By D AT by
	CT/ORDER IS MODIFIED TO IT IN ITEM 14, PURSUANT TO	REFLECT THE A	NGES SET FORTH IN ITEM 14 ARE MADE I  DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b).  RITY OF:		
D. OTHER (Specify type of modification	4.0				
X PERIOD OF PERFORMANC	E (FAR 52.212-	140) (APF	. 1984)		
E. IMPORTANT: Contractor ⊠is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704  The purpose of this modification #12.	Organized by UCF section h	eadings, including		asible.)	Term III
Award Term III labor rates a Period of Performance: 7/21 TOCOR: Natalie Koch		ect.			
Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Iter	16/	neretofore changed, remains unchanged and A. NAME AND TITLE OF CONTRACTING O		
15B. CONTRACTOR/OFFEROR	15C. DATE		3. UNITED STATES OF AMERICA	ELECTHON'C S:GNAYURE	16C. DATE SIGNED
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	J.J. 1010	08/01/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0023/001
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
			1		
			1		
			1		
			1		
			1		
NCN 7540 04 45	1		1		ODTIONAL SORMANO (4 00)

	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5 PROJECT NO. (If applicable)
002		See Block 16C	PR-OLEM-16-00227	The state of the s
6 ISSUED BY	CODE	SRRPOD	7 ADMINISTERED BY (If other than Ilem 6)	CODE
Ariel R 1200 Pe	ronmental Protection tios Building ennsylvania Avenue, N. de: 3805R			
Washing	ton DC 20460			
CONSOLIO Attn: DI 10301 DE SUITE 30	DATED SAFETY SERVICES IXIE HARVEY EMOCRACY LANE O VA 22030		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER EP-W-12-026  0023	NO
CODE 60		EACH ITY CODE	10B. DATED (SEE ITEM 13)	
60	04863704	FACILITY COBE	08/13/2015	
	numbered solicitation is amended as set to		AMENDMENTS OF SOLICITATIONS	
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requed to 1)	OFFERS PRIOR TO THE HOUR AND r already submitted , such change may is received prior to the opening nour aid irred) Ne		OUR OFFER It by nor letter makes
CHECK ONE		T/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	THE ADMINISTRATIVE CHANGES (such as change) ITHEADMINISTRATIVE CHANGES (such as change) ITHORITY OF	
	o, mis our concern to restaurate	TO ELITERIZED INTO CONCOMINATO	AUTOBITE OF	
1	D. OTHER (Specify type of modification	and authority)		<u> </u>
х	Limitation of Govern	ment's Obligation U	Inder a Task Order (EPAAR 52	.216-140)
E. IMPORTANT	T: Contractor X is not.	is required to sign this document a	and return copies to the issu	
	·			ing office.
14 DESCRIPT DUNS Nuπ	nber: 604863704		er the following actions:	*
14 DESCRIPT DUNS Num The purp	nber: 604863704 pose of this modificat	tion is to administ		sible.)
14 DESCRIPT DUNS Num The purp () Appro	nber: 604863704 pose of this modificat	tion is to administ	er the following actions:	sible.)
14 DESCRIPT DUNS Num The purp 1) Appro 2) Incre Cask Ord	nber: 604863704  pose of this modificate  ove the contractor's was  ementally fund Task Or  der ceiling for Award	tion is to administ work plan dated, 8/ oder in the amount of Term III based on	er the following actions:	809.15
14 DESCRIPT DUNS Num The purp 1) Appro 2) Incre Task Ord The tota	nber: 604863704 bose of this modificate bove the contractor's was ementally fund Task Or der ceiling for Award al obligated amount is Natalie Koch	tion is to administ work plan dated, 8/ oder in the amount of Term III based on	er the following actions:  10/16 in the amount of \$86,  of \$50,000.00  approved proposal: \$86,809.	809.15
14 DESCRIPT DUNS Num The purp 1) Appro 2) Incre Task Ord The tota TOCOR: N Continue Except as prov	nber: 604863704 bose of this modificate  ove the contractor's water  ementally fund Task Or  der ceiling for Award  al obligated amount is  Natalie Koch  ed  oded herein, all terms and conditions of the	tion is to administ work plan dated, 8/ der in the amount of Term III based on s \$142,000.00, which	er the following actions:  10/16 in the amount of \$86,  of \$50,000.00  approved proposal: \$86,809.  th the contractor is not aut	809.15 15 horized to exceed.
14 DESCRIPT DUNS Num The purp 1) Appro 2) Incre Task Ord The tota TOCOR: N Continue Except as prov	mber: 604863704  pose of this modificate  ove the contractor's water  der ceiling for Award  al obligated amount is  Natalie Koch	tion is to administ work plan dated, 8/ der in the amount of Term III based on s \$142,000.00, which	er the following actions:  10/16 in the amount of \$86,  of \$50,000.00  approved proposal: \$86,809.  h the contractor is not aut	809.15 15 horized to exceed.
14 DESCRIPT DUNS Num The purp 1) Appro 2) Incre Task Ord The tota TOCOR: N Continue Except as prov 15A. NAME AN	nber: 604863704  bose of this modificate  ove the contractor's water  ementally fund Task Order ceiling for Award  al obligated amount is  Natalie Koch  ed  wided herein, all terms and conditions of the  NO TITLE OF SIGNER (Type or print)	vork plan dated, 8/ der in the amount Term III based on \$\$142,000.00, which	er the following actions:  10/16 in the amount of \$86,  of \$50,000.00  approved proposal: \$86,809.  h the contractor is not aut  10A, as heretofore changed, remains unchanged and will be a section of the contractor of the contracting of the	809.15  15 horized to exceed.  Ifull force and effect FICER (Type or pani)
14 DESCRIPT DUNS Num The purp 1) Appro 2) Incre Task Ord The tota TOCOR: N Continue Except as prov	nber: 604863704 bose of this modificate  ove the contractor's water  ementally fund Task Or  der ceiling for Award  al obligated amount is  Natalie Koch  ed  oded herein, all terms and conditions of the	tion is to administ work plan dated, 8/ der in the amount of Term III based on s \$142,000.00, which	er the following actions:  10/16 in the amount of \$86,  of \$50,000.00  approved proposal: \$86,809.  h the contractor is not aut  10A, as heretofore changed, remains unchanged and of the contractor is action of the contractor of the contractor of the contracting of the contractor of	809.15 15 horized to exceed.

Prescribed by GSA FAR (48 CFR) 53 243

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CONTINUATION SHEET	EP-W-12-026/0023/002	2	2

NAME OF OFFEROR OR CONTRACTOR

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
0004	LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$142,000.00 Incremental Funded Amount changed: from \$92,000.00 to \$142,000.00  Delivery: 7 Days After Award Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2017  Award Term 3 (Year 5) Accounting Info: 16-T-D3D-303D72XPC-2505-HQ00BM00-16D3D15030-001 BFY: 16 Fund: T Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 16D3D15030-001 Funding Flag: Complete Funded: \$50,000.00 Project Officer: Natalie Koch				50,000.00

AMENDMENT OF SOLICITATION/MODIFICA	ONTRACT		CONTRACT ID CODE	P	AGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 3  JECT NO. (If applicable)
003	See Blo	ck 16C	2R-0	LEM-17-00276		, ,,
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	2 2					
Washington DC 20460  B. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	TIP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.		
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY .0301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	12%	RATED	9B. × 10/ × E.F.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO $-W-12-026$ DATED (SEE ITEM 13)	Э.	
CODE 604863704	FACILITY COL	DE	Ιo	8/13/2015		
	 11. THIS ITI	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS		
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	F CONTRACTS/ORDERS (Specify authority) THE (	CHANG	rease: \$6  DDIFIES THE CONTRACT/ORDER NO. AS DES  ES SET FORTH IN ITEM 14 ARE MADE IN TH  MINISTRATIVE CHANGES (such as changes in  OF FAR 43.103(b).	HE CONT	DIN ITEM 14.
appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN				or Jan	<u>.</u>	
D. OTHER (Specify type of modification	and authority)					
X Limitation of Govern	ment's C	bligation Unc	der	a Task Order (EPAAR 52.	216-1	140)
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 604863704) The purpose of this modifical.  1.) Approve the contractor's formula (Dunch Provided House)  2.) Incrementally fund Task Output (Dunch Provided House)  3.) An EAS correction is made action on the part of RTP.	tion is work pla rder in for lin	to administer n dated, 04/1 the amount of e item 3 in t	3/2 \$6	e following actions: 017 in the amount of \$9. 0,000.00 amount of \$440.50 and re	3,866 equir	
Task Order ceiling for Award Continued Except as provided herein, all terms and conditions of th						and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	_ 3000		16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	ļ	UNITED STATES OF AMERICA	EGTHO:	
(Cignoture of person cuthorized to sign)		l		(Signature of Contracting Officer)		01/21/201/

 CONTINUATION SHEET
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 OF

 EP-W-12-026/0023/003
 2
 3

NAME OF OFFEROR OR CONTRACTOR

2 _ 1	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The total obligated amount is \$202,000.00, which				
	the contractor is not authorized to exceed.				
	TOCOR: Natalie Koch				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$93,866.91				
	New Total Amount for this Version: \$180,676.06				
	New Total Amount for this Award: \$273,116.56				
	77 - 324				
	Obligated Amount for this Modification: \$60,000.00				
	New Total Obligated Amount for this Award:				
	\$202,000.00				
	Incremental Funded Amount changed: from				
	\$142,000.00 to \$202,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$86,809.15 to \$180,676.06				
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$110,000.00				
	CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH				
	Amount changed from \$86,809.15 to \$180,676.06				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPC-2505-17D3D17023-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	<u> </u>				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17023-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 33.20861				
	Subject To Funding: N				
	CHANGES FOR LINE ITEM NUMBER: 3				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15042-001				
	Amount changed from \$92,440.50 to \$92,000.00				
	Continued				
	Concinued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0023/003
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 07/20/2017  Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/M	ODIFICA	TION OF CO	NTRACT		CONTRACT ID CODE	PAG	SE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE D	ATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	L 2 CT NO. (If applicable)
004		See Bloc	k 16C				
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protec Ariel Rios Building 1200 Pennsylvania Avenu Mail Code: 3805R Washington DC 20460						_	
8. NAME AND ADDRESS OF CONTRACTOR	'No. street. d	county. State and Z	IP Code)	, J9A.	AMENDMENT OF SOLICITATION NO.		
CONSOLIDATED SAFETY SERVATTOR  Attn: DIXIE HARVEY  10301 DEMOCRACY LANE  BUITE 300  FAIRFAX VA 22030			ATED	9B. × 10A EF	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE: -W-12-026 23 5. DATED (SEE ITEM 13)	0.	
CODE 604863704		FACILITY CODE		0	8/13/2015		
		11, THIS ITEN	   ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECI virtue of this amendment you desire to chan reference to the solicitation and this amendr 12. ACCOUNTING AND APPROPRIATION DA See Schedule 13. THIS ITEM ONLY APPL	EIPT OF OF ge an offer a nent, and is TA (If requin	FFERS PRIOR T already submitte received prior to red)	O THE HOUR AND DA' d , such change may be the opening hour and de	TE SPE made I date spe	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o cified.  DIFIES THE CONTRACT/ORDER NO. AS DESERTED THE CONTRACT/ORDER NO.	UR OFFER r letter make	If by es I ITEM 14.
	CONTRACT T FORTH I	T/ORDER IS MOI IN ITEM 14, PUF	DIFIED TO REFLECT T SSUANT TO THE AUTH	HE ADN	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).		
D. OTHER (Specify type of mo	dification a	and authority)					
X I.8 Option to	Exter	nd The Te	rm of The Co	ontr	act (FAR 52.217-9) (MAR	2000)	
E.IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/MODIF DUNS Number: 604863704 The purpose of this modified	CATION (C	Organized by UC	F section headings, incl	uding s			
1. Revise the SOW; 2. Approve the contracto 3. Extend the POP from TOCOR: Natalie Koch Max	7/20/1	7 to 1/2	0/18	.7 ir	n the amount of \$63,761	.21; a	nd
LIST OF CHANGES:							
Reason for Modification	: Oth	er Admin	istrative Ac	ction	ı		
Continued							
Except as provided herein, all terms and condi 15A. NAME AND TITLE OF SIGNER ( <i>Type or</i>		document refere	enced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE ES Langan		
15B. CONTRACTOR/OFFEROR		1	5C. DATE SIGNED	16B. U	UNITED STATES OF AMERICA	EGTHON'S	
(Signature of person authorized to signature	ın)			_	(Signature of Contracting Officer)	::GNAYUR{	07/13/2017

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 EP-W-12-026/0023/004
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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (C) (E) (F)  Foriod of Percentance End Date changed from 20-0U-17 to 20-0WH-18 Maximum Petential Expiration Date changed to: 01/20/2018  Delivery: 7 Days After Award Delivery Location Code: 0MD/NEWL-CH US Environmental Percection Agency National Exposure Research Lab 28 Next Martin Luther King Drive Cincinnation of 5588 USA  Payment:  RTF Pinance Center US Environmental Protection Agency RTF-Pinance Center (A+216-01) 109 TW Alexander Drive NewW.2.ega.gov/financial/contracts Durham NG 27711  POB: Destination Period of Performance: 07/21/2016 to 01/20/2018  Froject Officer: Natalie Kook	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
Period of Performance End Date changed from 20-JUL-17 to 20-JAN-18  Maximum Potential Expiration Date changed to: 01/20/2018  Delivery: 7 Days After Award Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
20-JUL-17 to 20-JAN-18  Maximum Potential Expiration Date changed to: 01/20/2018  Delivery: 7 Days After Award Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018	-				45 15	1.00
Maximum Potential Expiration Date changed to: 01/20/2018  Delivery: 7 Days After Award Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
Delivery: 7 Days After Award Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
Delivery: 7 Days After Award Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
Delivery Location Code: ORD/NERL-OH US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
US Environmental Protection Agency National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
National Exposure Research Lab 26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
26 West Martin Luther King Drive Cincinnati OH 45268 USA  Payment:  RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
Cincinnati OH 45268 USA  Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 01/20/2018						
Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 01/20/2018		1-0				
RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018		CINCINNACI ON 45266 USA				
RTP Finance Center  US Environmental Protection Agency RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018		Payment:				
US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  FOB: Destination  Period of Performance: 07/21/2016 to 01/20/2018		US Environmental Protection Agency				
<pre>www2.epa.gov/financial/contracts     Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018</pre>						
Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018		The state of Administration of				
FOB: Destination Period of Performance: 07/21/2016 to 01/20/2018						
Period of Performance: 07/21/2016 to 01/20/2018						
Project Officer: Natalie Koch						
		Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
005	See Block 16C	PR-C	LEM-17-00398		77
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-				
Washington DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/B Code)	lo <sub>A</sub>	AMENDMENT OF SOLICITATION NO.		
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		98 × 100	AMODIFICATION OF CONTRACT/ORDER  -W-12-026  3. DATED (SEE ITEM 13)	R NO.	
CODE 604863704	FACILITY CODE		the common to the role of the tr		
CODE 604863704	11. THIS ITEM ONLY APPLIE		8/13/2015		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If reg.	OFFERS PRIOR TO THE HOUR A or already submitted, such change is received prior to the opening he	AND DATE SPE e may be made our and date sp	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran ecified.	YOUR OFFER If m or letter makes	by
See Schedule	anod)	Net Inc	rease:	\$30,000.0	10
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REI HIN ITEM 14, PURSUANT TO TH T IS ENTERED INTO PURSUAN	FLECT THE AD HE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).  TY OF:		
D. OTHER (Specify type of modification	112	ha Caaba	(FAD 50 017 0) (M	D 00001	
			act (FAR 52.217-9) (MA		
E.IMPORTANT: Contractor Sis not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica	(Organized by UCF section headi	ings, including s		(2)	
1. Correct modification 4 in \$273,116.56 as previously st RTP finance; and	EAS to reflect t	the corr	ected ceiling of \$336,		
2. Additional funding in the \$202,000.00	amount of \$30,00	00, incr	easing the funded amou	ınt from	
Task Order ceiling: \$336,877 Continued	.77				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and i	in full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF Line M. Scott	FICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI	NED 16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of portion authorized to sign)		-	(Signature of Contracting Officer)		07/18/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0023/005
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	TOCOR: Natalie Koch Max Expire Date: 01/20/2018				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$63,761.21				
	New Total Amount for this Version: \$244,437.27				
	New Total Amount for this Award: \$336,877.77				
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$232,000.00				
	Incremental Funded Amount changed: from				
	\$202,000.00 to \$232,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$180,676.06 to \$244,437.27				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from				
	\$110,000.00 to \$140,000.00				
	End Date changed from 20-JUL-17 to 20-JAN-18				
	CHANGES FOR DELIVERY LOCATION: ORD/NERL-OH				
	Amount changed from \$180,676.06 to \$210,676.06				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17044-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17044-001				
	Amount: \$30,000.00				
	Percent: 14.23987				
	Subject To Funding: N				
	Delivery: 7 Days After Award				
	Delivery Location Code: ORD/NERL-OH				
	US Environmental Protection Agency				
	National Exposure Research Lab				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Continued				
75 40 04 45					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0023/005
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 01/20/2018				
	Project Officer: Natalie Koch				
NICNI 7540 04 45			•	1	ODTIONAL FORM 000 /4 000

AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT	F/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
P00007		See Block 16C	The state of the s	s. PROJECT NO. (II applicable)
6. ISSUED BY	CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
Ariel Ri 1200 Pen Mail Cod	onmental Protection os Building nsylvania Avenue, N. e: 3805R			
	on DC 20460			
3. NAME AND A	DDRESS OF CONTRACTOR (No., street)	, county, State and ZiP Code)	(x) BA. AMENDMENT OF SOLICITATION NO.	
ttn: DIX		INCORPORATED	9B. DATED (SEE ITEM 11)  x 10A MODIFICATION OF CONTRACT/ORDER N EP-W-12-026 0023	10.
			108. DATED (SEE ITEM 13)	· · · · · · · · · · · · · · · · · · ·
CODE 604	863704	FACILITY CODE	08/13/2015	
21 autor 11		11. THIS ITEM ONLY APPLIES TO A		<u> </u>
CHECK ONE	13. THIS ITEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT MODIFIES THE CONTRACTIONDER NO. AS DE CHANGES SET FORTH IN ITEM 14 ARE MADE IN TO	
		T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUTH	THE ADMINISTRATIVE CHANGES (such as changes a IORITY OF FAR 43.103(b). ITHORITY OF:	in paying office.
	D. OTHER (Specify type of modification of	end authority)		
X   E	PERIOD OF PERFORMANC	E (FAR 52.212-140) (	APR 1984)	
. IMPORTANT;	Contractor is not.	[X] is required to sign this document and		=
UNS Numb	er: 604863704		uding solicitation/contract subject matter where leastboard administer the following	
	the POP from 1/20/1		/18 in the amount of \$50,36	2 20 The new
= = =		approved proposals		2.201 Inc now
xceed	obligated funding an talie Koch Max Expir		2,000.00 in which the contr	actor shall n <b>ot</b>
ontinued				
		document referenced in Item 9 A or 10/	s, as heretofore changed, remains unchanged and in fi	
DA. NAME AND	TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF CONTRACTING OFFICE	ER (Type or print)
5B. CONTRACT	TOR/OFFEROR DIXIE	DN: c=US G-Ident By Dixle K.Harvey- DN: c=US G-Ident By Riche D Business Representative, ou=CONSOLIDATED SAFETY	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 01/18/2018
	gnature of person authorized to sign)	SERVICES INC, cn=Dixle K Harvey, 0.9.2342.19200300.1001.1940109	(Signature of Contrading Officer)	
NSN 7540-01-15 Previous edition u		7C0000013F8709042C00001F18 Date: 2018.01.18 14:25:34 -05'00'	→ Pri	(ANDARD FORM 30 (REV. 10-83) escribed by GSA kR (48 CFR) 53.243

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-12-026/0023/P00007	2	1 2	
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NAME OF OFFEROR OR CONTRACTOR
CONSOLIDATED SAFETY SERVICES INCORPORATED

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT UNIT PRICE AMO				
(A)	(B)	(C)	(D)	(E)	AMOUNT (F)	
	LIST OF CHANGES:	+	+ +			
	Barran fan Madification					
	Reason for Modification : Other Administrative Action	1	11			
	Period Of Performance End Date changed from					
	20-JAN-18 to 20-JUL-18					
	Contracting Officer changed					
	Maximum Potential Expiration Date changed to :					
	07/20/2018	ł	,			
	CHANGES FOR LINE ITEM NUMBER: 4					
	End Date changed from 20-JAN-18 to 20-JUL-18		1 1			
				1		
	Delivery: 7 Days After Award					
	Delivery Location Code: ORD/NERL-OH					
	US Environmental Protection Agency					
*	National Exposure Research Lab			i		
	26 West Martin Luther King Drive					
	Cincinnati OH 45268 USA					
	Payment:		1			
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive www2.epa.gov/financial/contracts					
	Durham NC 27711					
	FOB: Destination					
	Period of Performance: 07/21/2016 to 07/20/2018			Ì		
	Project Officer: Natalie Koch					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
		1	PR-OLEM-18-00200	3. PROJECT NO. (II applicable)
007 6. ISSUED BY CODE	See Blo	CK 16C	7. ADMINISTERED BY (If other than Item 6)	CODE
	SRRPOD		T. Abilitio P.E. R.E. B.T. (II other trial from 6)	
SRRPOD US Environmental Protection	Agency			
Ariel Rios Building 1200 Pennsylvania Avenue, N.	TAT			
Mail Code: 3805R	. VV •			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	x) 9A. AMENDMENT OF SOLICITATION NO.	
CONSOLIDATED SAFETY SERVICES	INCORPO:	ř	,	
Attn: DIXIE HARVEY			9B. DATED (SEE ITEM 11)	
10301 DEMOCRACY LANE				
SUITE 300		<u></u>	10A. MODIFICATION OF CONTRACT/ORDER N	IO.
FAIRFAX VA 22030		[	EP-W-12-026	
			0023	
	1		10B. DATED (SEE ITEM 13)	
CODE 604863704	FACILITY COI	DE	08/13/2015	
	11. THIS IT	EM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer	e to the solicitation OFFERS PRIOR or already submit	on and amendment numbe TO THE HOUR AND DAT ted , such change may be	E SPECIFIED MAY RESULT IN REJECTION OF YO made by telegram or letter, provided each telegram or	DIBE RECEIVED AT OUR OFFER If by
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req.		0.0011	•	75,000.00
See Schedule		Nec	increase: 9	75,000.00
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT TO JRSUANT TO THE AUTH	HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORITY OF:	
D. OTHER (Specify type of modification	and authority)			
X Limitation of Govern	ment's C	bligation Und	ler a Task Order	
E. IMPORTANT: Contractor is not.	x is required	to sign this document and	return1_ copies to the issuin	a office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704		(B)	7 75	<u> </u>
TOCOR: Natalie Koch Max Expi	re Date:	07/20/2018		
recent nacarro neon nan Empr	ro baco.	0772072010		
The purpose of this Task Ord	or modif	igation is to	add funding in the amount	of \$75 000 00
				01 \$75,000.00,
increasing the funding amoun	t from ş	232,000.00 LC	\$307,000.00.	
mailed ablicated Condings	-1	1 6207 00	0.00	-1-11
Total obligated funding amou	nt remai	ns at \$307,00	0.00 in which the contract	or shall not
exceed.				
Continued				
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	7	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFI	UER (Type or print)
			James Langan	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
				02/07/0010
(Signature of person authorized to sign)			(Signature of Contracting Officer)	03/07/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0023/007
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0006	LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$75,000.00 New Total Amount for this Version: \$75,000.00 New Total Amount for this Award: \$411,877.77 Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$307,000.00 Incremental Funded Amount changed: from \$232,000.00 to \$307,000.00 Delivery: 03/07/2018 Delivery Location Code: OLEM/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Bldg 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004  Payment:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018  Extension period  Accounting Info: 18-T-D3D-000D72XPC-2505-HQ00BM00-18D3D10013-001 BFY: 18 Fund: T Budget Org: D3D Program (PRC): 000D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 18D3D10013-001 Funding Flag: Partial Funded: \$75,000.00 Project Officer: Natalie Koch				75,000.0

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT	1. CONTRACT ID C	ODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4	 . REQUISITION/PURCHASE	E REQ. NO.	5. PROJECT	NO. (If applicable)
008	See Block	k 16C	R-OLEM-18-0020	0		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTERED BY (If other	her than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	-					
Washington DC 20460		DO (1)	OA AMENDMENT OF OC	OLIOITATIONI NIO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030			9B. DATED (SEE ITEM 1	1) CONTRACT/ORDER N	10.	
CODE 604863704	FACILITY CODE		08/13/2015			
	11, THIS ITEM	ONLY APPLIES TO AM	ENDMENTS OF SOLICITATI	ONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	to the solicitation of the	and amendment number O THE HOUR AND DATI d , such change may be the opening hour and da Net	SPECIFIED MAY RESULT nade by telegram or letter, p te specified. Increase:	KNOWLEDGEMENT TO IN REJECTION OF YOurovided each telegram	DISTRICT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T	O AT by
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MODIFIES THE CONTRA	ACT/ORDER NO. AS DE	SCRIBED IN IT	EM 14.
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHO	E ADMINISTRATIVE CHAN RITY OF FAR 43.103(b).			
D. OTHER (Specify type of modification	***	lication Had	or a Table Ordo	15		
X Limitation of Govern  E. IMPORTANT: Contractor X is not.			er a Task Orde		a office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this Task Ord increasing the funding amoun	(Organized by UC) er modifi	esection headings, inclu	ding solicitation/contract sub add funding i	ject matter where feasi	ble.)	.000,
Total obligated funding amou exceed. TOCOR: Natalie Koch Max Expi			0.00 in which	the contract	or shall	l not
LIST OF CHANGES:						
Continued						
Except as provided herein, all terms and conditions of the	e document refere	nced in Item 9 A or 104	as heretofore changed rem	ains unchanged and in	full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	accument foldio		as nerecone dianged, iein 16A. NAME AND TITLE OF James Langan			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. UNITED STATES OF A	E)	LEGTHON'C	16C. DATE SIGNED
(Signature of person authorized to sign)	_			Contracting Officer)	S:GNAYURE	03/07/2018

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0023/008
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	0 14	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$50,362.20				
	New Total Amount for this Version: \$387,239.97				
	New Total Amount for this Award: \$387,239.97				
	Obligated Amount for this Modification: \$75,000.00				
	New Total Obligated Amount for this Award:				
	\$307,000.00				
	Incremental Funded Amount changed: from				
	\$232,000.00 to \$307,000.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$244,437.27 to \$294,799.47				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from				
	\$140,000.00 to \$215,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-T-D3D-000D72XPC-2505-18D3D10013-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 000D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 18D3D10013-001				
	Quantity: 0				
	Amount: \$75,000.00				
	Percent: 30.68272				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	2005-100. DOL - 100. SW - TO AN PROCESSOR AND AND AND AND AND AND AND AND AND AND				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0023/008
 PAGE EP-W-12-026/0023/008
 OF TABLE STATE OF T

NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (2) (F)  Fayment:  NTF Finance Conter  US Environmental Protection Agency RTF-Finance Conter (AM218-01) 109 TW Alexander Drive  www.z-epa.gov/finencial/contracts Durham NG 27711 FRB: Debatination Period of Performance: 07/21/2016 to 07/20/2018 Froject Officer: Natalic Koch	ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018	(A)	(B)	(C)	(D)	(E)	(F)
US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018		Payment:				
RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018		RTP Finance Center				
RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018		US Environmental Protection Agency				
109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018						
www2.epa.gov/financial/contracts Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018						
Durham NC 27711  FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018						
FOB: Destination Period of Performance: 07/21/2016 to 07/20/2018						
Period of Performance: 07/21/2016 to 07/20/2018						
		l lisjoot siirssi. Masaris kesh				

			ORDEI	R FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAGES	
IMPORTANT	: Mark all	packages a	ind papers with contr	act and/or or	der numbers,	Section Section				1	3	
1 DATE OF O	RDER	2 CONTRA	CT NO. (If any) 2-026					<u></u>	6 SHIP TO	ACC	-	
08/18/2	015	Pt-M-I	2-020			a NAME	OF C	ÖNSIGNEE	_			
3 ORDER NO		1	4. R	EQUISITION	REFERENCE NO	┪						
0024					15-00499	Offic	ce c	f Emergency	Managemer	nt		
5. ISSUING OF	EEICE /Add						CT 4.D.					
SRRPOD	rrice (Auu	ress correspo	moence (o)			b. STREI						
US Envi	ronmen	tal Pro	otection Age	ncy				Jefferson Cl				
Ariel R	ios Bu	ilding						nsylvania Av	enue, N.W			
	-		venue, N. W.			Mail	Cod	.e:		_ , _		
Mail Co						c CITY Washi	l nat	· an		d. STATI	E e ZIP CODE	
Washing										DC	20004	
7 to Dyn			tion			f SHIP V	IA.					
a NAME OF C DYNAMAC											<del></del>	
b COMPANY			<del></del> .					8 7	YPE OF ORDER			
	500000-11						IRCHA			X & DELIVER	₹Y	
c STREET AD 10301 D		CY LN				REFERE	NCE Y	OUR .		Except for hillian	ginstructions on the	
Suite 3	00									reverse, this del	livery order is subject	
										to instructions c anly of this form	ontained on this side and is issued	
							ne following on the terms		subject to the te	rms and conditions		
							specified on both sides of In the attached sheet, if ar		of the above-nu	moered contract		
FAIRFAX				VA	22030-2545	including	deliver	y as indicated				
9 ACCOUNTIN	IG AND AP	PROPRIATIO	N DATA		<u> </u>	10. REQU	IISITIC	NING OFFICE				
See Sche						SRRPC	D		<u> </u>			
a. SMALL			eck appropriate box(es,	)) c. DISADVA	NITACED HAND	MEN-OWNE	_	S = 10 (0.7		12. F.Q.B. Pt	TMIC	
	Œ-DISABLE		WOMEN-OWNED SM		. 60 11.1-	MIEN-CYYNE	U	e HUBZone		Destina	ition	
	CAN-OWNE		ELIGIBLE UNDER THE			EDWOSB						
		13. PLAC	E OF		14. GOVERNMENT B/L I	NO	-	15 DELIVER TO F O.B	. POINT	L 16 DISCO	UNT TERMS	
a INSPECTION	u		b ACCEPTANCE					ON OR BEFORE (Da 08/18/2015		15 5.000	Sit. Texas	
a moreomor		18	U ACCEPTANCE					00/10/2015				
				<del></del>	17. SCHEDULE (Se	e reverse for	Rejec	tions)	-	<u> </u>		
_						QUANTITY		UNIT		T	QUANTITY	
ITEM NO (a)			SUPPLIES OR SE	RVICES		ORDERED (c)	UNIT (d)	PRICE (e)		TAUC	ACCEPTED	
	DUNS 1	Number:		r		1		-	<del></del> - '	<u>''</u>	(g)	
	The pu	urpose	of this acti	on is t	o administer				Ì			
	the fo	ollowin	g:									
	1. 7.4		mark Cadaa II	LOA #175-	1			1				
			Task Order # aining and E									
		nued	-		101							
	18 SHIPE	PING POINT			19. GROSS SHIPPING	WEIGHT	•	20. INVOICE NO.	<u> </u>		17(n)	
											TOTAL (Cont	
				2.	I. MAIL INVOICE TO			2/			pages)	
				-								
	a. NAME		RTP Fi	nance Co	enter				\$40,0	00.00		
SEE BILLING INSTRUCTIONS	h STREE	ET ANNRESS	IIC Env	ironmoni	Dyotogtio	n Baana						
ON REVERSE		b STREET ADDRESS US Environmental Protection (or P O. Box) RTP-Finance Center				n Agent	- Y				17(i)	
											GRAND	
Mail Drop D143-02 109 TW Alexander Drive										TOTAL		
	C CITY		100 10	monan		e STA	TE	e ZIP CODE	\$40,6	\$40,652.90		
	Du	rham				NC 27711						
22 UNITED	STATES OF	<del></del> -	$\sim$					23 NAME (Typed)				
AMERIC	ABY (Sign	ature)		//	f			Percy Jone				
			· Yu		,			TITLE CONTRACTING	FORDERING OF	FICER		
AUTHORIZED FO	AD LACAL DE	PRODUCTION	1 1							OUTIONAL D	ODU 247	

## ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. 08/18/2015 EP-W-12-026 0024

ITEM NO	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(f)	ACCEPTED (g)
	Radiation Task Force Leaders" under		П		-	
	contract #EP-W-12-026; and					
		ł				
	<ol><li>Approve the contractor's work plan/cost</li></ol>	Ì		*		
	estimate dated 8/4/2015 in the amount of					
	\$40,652.90. The contractor may not exceed	į				
	the Task Order ceiling amount of \$40,652.90				'	
	as dictated by Clause B. 6 Limitation of					
	Government's Obligation Under Task Orders.					
	The funded amount of the Task Order is					
	\$40,000.00, in which the contractor may not					
	exceed. The contractor must notify the					
	Contracting Officer when 85% of the total					
	amount funded is reached.					
	TOCOR: Natalie Koch					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R		1			
	Washington DC 20460					
	Period of Performance: 08/18/2015 to					
	07/20/2016					
03	Award Term 2 (Year 4)				40,000.00	
	Accounting Info:					
	14-T-D3D-303D72-2505-15D3D15043-002					
	BFY: 14 Fund: T Budget Org: D3D					
	Program (PRC): 303D72 Budget (BOC):					
	2505 Job #: HQ00BM00 DCN - Line ID:					
	15D3D15043-002					
	Funding Flag: Complete					
	Funded: \$9,862.71					
	Accounting Info:					
	14-T-D3D-303D72XPA-2505-15D3D15043-001					
	BFY: 14 Fund: T Budget Org: D3D					
	Program (PRC): 303D72XPA Budget		1		1	
	(BOC): 2505 Job #: HQ00BM00 DCN -					
	Line ID: 15D3D15043-001	1 :	1 1			
	Funding Flag: Complete	l				
	Funded: \$30,137.29	i			1	
	Project Officer: Natalie Koch					
	The obligated amount of award: \$40,000.00.					
	Continued		!			

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

MPORTANT:	Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO

08/18/2015 EP-W-12-026

ORDER NO

EM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT	AMQUNT	QUANTIT' ACCEPTE
(a)	(b)	(c)	(d)	PRICE (e)	(f)	ACCEPTE (g)
	The total for this award is shown in box					1
	[17(i).	1				1
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					\$0.00	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	PAGES 2
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
001		  See Block 16C				, ,,
6. ISSUED BY	CODE	SRRPOD	7. AI	DMINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R ton DC 20460	Agency			_	
	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9.	A. AMENDMENT OF SOLICITATION NO.		
CONSOLIE Attn: DI 10301 DE SUITE 30	NATED SAFETY SERVICES XIE HARVEY MOCRACY LANE		(X) 9 X 1 E	3. DATED (SEE ITEM 11)  DA. MODIFICATION OF CONTRACT/ORDE P-W-12-026  024  DB. DATED (SEE ITEM 13)	R NO.	
CODE 60	4863704	FACILITY CODE		08/18/2015		
	100 20 - 100 KM T T T T T T T T T T T T T T T T T T	11. THIS ITEM ONLY APPLIES				
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference.  DESIGNATED FOR THE RECEIPT OF ( amendment you desire to change an offee the solicitation and this amendment, and ING AND APPROPRIATION DATA (If requi	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening hou	numbers. If ND DATE SF may be mad	eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT ECIFIED MAY RESULT IN REJECTION OF a by telegram or letter, provided each telegrapecified.	TO BE RECEIVE YOUR OFFER If	D AT by
See Sch	randistra Vanazion (houlit					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	Γ <b>ΕΜ 14</b> .
CHECK ONE				GES SET FORTH IN ITEM 14 ARE MADE I		
	appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN			OMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	ges in paying omce	<i>;</i> ,
_	D. OTHER (Specify type of modification	and authority)				
Х	PERIOD OF PERFORMANC	*	)) (APR	1984)		
E. IMPORTAN		is required to sign this docume			suing office	
14. DESCRIP DUNS Nun	nber: 604863704	Organized by UCF section headin	gs, including	solicitation/contract subject matter where fe	asible.)	Term III
100	modification #12.			, and the second	0.000 0	
Period o	erm III labor rates a of Performance: 7/21 Natalie Koch		•			
LIST OF	CHANGES:					
Continue	ed					
		e document referenced in Item 9 A		eretofore changed, remains unchanged and		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			. NAME AND TITLE OF CONTRACTING O mes Langan	FFICER (Type or μ	print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	ED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
a	(Signature of person authorized to sign)		_	(Signature of Contracting Officer)	S:GNAYURE	08/01/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	1	(D)	(E)	(F)
-	Reason for Modification : Other Administrative				157 - 16
	Action				
	New Vendor:				
	604863704				
	CONSOLIDATED SAFETY SERVICES INCORPORATED				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02 109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
	Natalie Roch				
NCN 7540 04 45					l

AMENDMENT OF	SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	I
2. AMENDMENT/MOD	IFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	(If applicable)
002		See Blo	ak 160	R-S	RRPOD-17-00072			, ,, ,,
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
Ariel Rios 1	lvania Avenue, N. 3805R	2 2						
The second of the second of the second of	SS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.			
	SAFETY SERVICES HARVEY ACY LANE		(4	9B. 4 10A	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO -W-12-026 124  B. DATED (SEE ITEM 13)	O.		
CODE 604863	704	FACILITY COL	DE	0	8/18/2015			
		11. THIS IT	EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS			
Offers must acknowl Items 8 and 15, and separate letter or tel- THE PLACE DESIG virtue of this amendr reference to the solic 12. ACCOUNTING ANI See Schedule	returning co egram which includes a reference NATED FOR THE RECEIPT OF ( ment you desire to change an offe citation and this amendment, and D APPROPRIATION DATA (If req.	rior to the hour a pies of the amen to the solicitation DFFERS PRIOR r already submit is received prior uired)	and date specified in the so dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted , such change may be to the opening hour and d	olicitation ging rec rs. FA E SPE made ate spe	on or as amended, by one of the following mel eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	thods: (a fer submi BE REC UR OFFE or letter m	) By comp itted ; or (o EIVED AT ER If by nakes	oleting c) By r
CHECK ONE A. THI	S CHANGE ORDER IS ISSUED F DER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CON	TRACT	
11 00	E ABOVE NUMBERED CONTRAC ropriation date, etc.) SET FORTH S SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:	in paying	office,	
	HER (Specify type of modification	***						
X Lim:	itations of Gover	nment's	Obligation Un	ider	a Task Order			
	604863704		o sign this document and I		copies to the issuing colicitation/contract subject matter where feasib	3		
The purpose				s iı	n the amount of \$28,274	.14 f	Erom 2	Award
Total Amount New Total Am	NGES: Modification : Fu t for this Modifi Mount for this Ve Mount for this Aw	cation: rsion: \$	\$0.00 4,276,893.90					
Continued		e document refe	erenced in Item 9 A or 10A	as he	retofore changed, remains unchanged and in f	ull force	and effect	
	E OF SIGNER (Type or print)	- accommend		16A. I	NAME AND TITLE OF CONTRACTING OFFICI LES Langan			
15B. CONTRACTOR/O	DFFEROR		15C. DATE SIGNED		JNITED STATES OF AMERICA			C. DATE SIGNED
(Signature	e of person authorized to sign)			-	(Signature of Contracting Officer)		1	2/19/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/002
 2
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$28,274.14				
	Incremental Funded Amount changed from \$40,000.00				
	to \$11,725.86				
	CHANGES FOR DELIVERY LOCATION: OSWER/OEM				
	Delivery Date Deleted :				
	Previous Delivery Date: 08/18/2015				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72-2505-15D3D15043-002				
	Percent changed from 24.65678 to 24.26078				
	271110F2 F2F 1 5221117F112 22FF				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-D3D-303D72XPA-2505-15D3D15043-001				
	Amount changed from \$30,137.29 to \$1,863.15				
	Percent changed from 75.34323 to 4.58307				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$28,274.14				
	Incremental Funded Amount changed from \$0.00 to				
	\$28,274.14				
	NEW DELTWERY LOCATION DECOR				
	NEW DELIVERY LOCATION RECORD:				
	Quantity: 0				
	Amount: \$4,236,241.00				
	Days after award: Unassigned				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	The state of the s				
	14-T-D3D-303D72XPA-2505-HQ00BM00-15D3D15043-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 15D3D15043-001				
	Quantity: 0				
	Amount: \$28,274.14				
	Percent: .66743				
	Subject To Funding: N				
	Subject to runding. N				
	Continued				
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/002
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 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:	1			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				
ICN 7540 04 45	PARTY CONTRACTOR OF THE PARTY				ODTIONAL FORMACO (4 00)

AMENDMENT	OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	P/	GE OF PAGES		
2. AMENDMENT/M	ODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJ	1 3 DECT NO. (If applicable)		
003		  See Bloo	ck 16C	See	Schedule		, ,,		
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE			
Ariel Rios 1200 Penns Mail Code:	nmental Protection Building Bylvania Avenue, N. 3805R DC 20460	2 -							
	RESS OF CONTRACTOR (No., street,	county State and	7IP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.				
CONSOLIDAT	ED SAFETY SERVICES E HARVEY CRACY LANE	12%	RATED	9B. × 10/ × E.F.	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO $-W-12-026$ B. DATED (SEE ITEM 13)	Ο.			
CODE 6048	63704	FACILITY COL	DE	l <sub>o</sub>	8/18/2015				
		11. THIS ITE	 EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS				
CHECK ONE A.	13. THIS ITEM ONLY APPLIES TO M THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	ODIFICATION O	F CONTRACTS/ORDERS	CHANG	rease: \$1  DDIFIES THE CONTRACT/ORDER NO. AS DES  ES SET FORTH IN ITEM 14 ARE MADE IN TH  MINISTRATIVE CHANGES (such as changes in  OF FAR 43.103(b).	HE CONT	IN ITEM 14.		
	THIS SUPPLEMENTAL AGREEMEN				or stra				
D. (	OTHER (Specify type of modification	and authority)							
X Li	mitations of Gover	nment's	Obligation Ur	nder	a Task Order				
E. IMPORTANT:	Contractor X is not.	is required t	o sign this document and	return	copies to the issuing	office.			
OUNS Numbe The purpos  1) Approve  2) Increme  3) An EAS of RTP.  The Task Of	r: 604863704 e of this modifica the contractor's ntally fund Task O correction is made rder ceiling for A	tion is work planted and the tothe ward Term	to administer  n dated, 04/1  the amount of  TO ceiling on  m III based o	9/2 9/2 \$1. Moo	e following actions:  217 in the amount of \$4°  25,038.00.  d 2 and requires no act:  2pproved proposal: \$47,20°  retofore changed, remains unchanged and in force	7,231 ion o 31.65	n the part		
	ITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC				
15B. CONTRACTO	R/OFFEROR		15C. DATE SIGNED	16B.		ECTHON GNAYU			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	0 4	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total obligated funding for Award Term III is				
	\$43,312.14, which the contractor is not				
	authorized to exceed.				
	authorized to exceed.				
	TOCOR: Natalie Koch				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$47,231.65				
	New Total Amount for this Version: \$47,231.65				
	New Total Amount for this Award: \$47,231.65				
	Obligated Amount for this Modification: \$15,038.00				
	New Total Obligated Amount for this Award:				
	\$55,038.00				
	Incremental Funded Amount changed: from				
	\$40,000.00 to \$43,312.14				
	CHANCEC FOR LINE THEM NUMBER. A				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed from \$4,236,241.00 to \$47,231.65				
	Obligated Amount for this modification: \$15,038.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$43,312.14				
	CHANGES FOR DELIVERY LOCATION: OLEM/OEM				
	Amount changed from \$4,236,241.00 to \$47,231.65				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17024-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17024-001				
	Quantity: 0				
	Amount: \$15,038.00				
	Percent: .35107				
	Subject To Funding: N				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-026/0024/003
 PAGE EP-W-12-026/0024/003
 OF TABLE STATE OF T

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 07/20/2017				
	Project Officer: Natalie Koch				

AMENDMENT OF SOLICITATION/MODIFIC.	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PR	U OJECT NO	. (If applicable)
004	See Blo	ck 16C	PR-S	RRPOD-17-00072			
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-						
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and	1 ZIP Code)	ΙοΔ	AMENDMENT OF SOLICITATION NO.			
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030	. <del></del> 1	RATED	9B × 10/ 0 (	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO $-W-12-026$ B. DATED (SEE ITEM 13)	<b>O</b> .		
CODE 604863704	FACILITY COI	DE	0	8/18/2015			
10 m m m m m 1 m 1	11. THIS IT	 EM ONLY APPLIES TO AF		ENTS OF SOLICITATIONS			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE COI	NTRACT	14.
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:			
D. OTHER (Specify type of modification	• •					··	
X   1.8 OPTION TO EXTEND	THE TER	RM OF THE CON'	rrac	T (FAR 52.217-9) (MAR 2	000)	)	
E.IMPORTANT: Contractor ☑ is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modification under Clause I.8 OPTION TO E TOCOR: Natalie Koch	(Organized by U	to extend the	luding s	riod of performance thro	le.) Ough	01/2	
Payment:							
RTP Finance Center	-						
US Environmental Protection	2 1						
RTP-Finance Center (AA216-01 109 TW Alexander Drive	)						
nug iw Alexander brive www2.epa.gov/financial/contr	acts						
wwwz.epa.gov/ilhanelai/contr Durham NC 27711	acts						
Continued							
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in fi	ull force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE			
15D CONTRACTOR/OFFEROR		AEC DATE CICHED		es Langan		امدا	DATE CICKIES
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	JNITED STATES OF AMERICA			7/13/2017

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-026/0024/004	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	FOB: Destination				10. 0
	Period of Performance: 07/21/2016 to 01/20/2018				
	Project Officer: Natalie Koch				
NCN 7540 04 45	The state of the s	-	-		ODTIONAL FORMACCO (4 00)

AMENDMENT O	F SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	PAGES 2
2. AMENDMENT/MOI	DIFICATION NO.	3. EFFECTIVE	DATE	4. R		5. PROJECT	NO. (If applicable)
005		  See Bloc	k 16C	See	e Schedule		, , , ,
6. ISSUED BY	CODE	SRRPOD	200	7. A	ADMINISTERED BY (If other than Item 6)	CODE	
Ariel Rios	lvania Ävenue, N. 3805R	Agency					
	ESS OF CONTRACTOR (No., street	, county, State and I	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		
CONSOLIDATED SAFETY SERVICES INCORPORATED Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030					9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER IS EP-W-12-026  0024  10B. DATED (SEE ITEM 13)	NO.	
CODE 604863	3704	FACILITY COD	E		08/18/2015		
	1 Tr 0 169	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
Items 8 and 15, and separate letter or to THE PLACE DESIGN virtue of this amend reference to the sol	d returning co elegram which includes a reference SNATED FOR THE RECEIPT OF ( from the system of the	pies of the amend to the solicitation OFFERS PRIOR or already submitte is received prior t	Iment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA' ed , such change may be	lging ers. TE S e ma	ation or as amended, by one of the following ma receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram specified.	offer submitted;  D BE RECEIVE  DUR OFFER If	or (c) By D AT by
12. ACCOUNTING AN	ND APPROPRIATION DATA (If requ	uired)	Net	Ir	ncrease: \$	3,919.53	
The state of the second st	Work II	ODIFICATION OF	CONTRACTS/ORDERS	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓΕΜ 14.
B. TH		CT/ORDER IS MO I IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
	TIED (Constitution of many life about						
	HER (Specify type of modification nitation of Govern	• • • • • • • • • • • • • • • • • • • •	oligation Un	der	r a Tack Order		
	Contractor 🗵 is not.	pC.36	sign this document and			ng office	
14.DESCRIPTION ODUNS Number The purpose	**FAMENDMENT/MODIFICATION	(Organized by UC	CF section headings, incl	all	g solicitation/contract subject matter where feasi y fund the Task Order in 8.00 to \$58,957.51.	ible.)	ount of
EAS correct	ive action is mad	e to redu			erm III ceiling by \$0.50		
LIST OF CHA	NGES.						
Continued .							
		e document refer	enced in Item 9 A or 10A	A, as	heretofore changed, remains unchanged and in	full force and e	ffect.
	LE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFI ames Langan		
15B. CONTRACTOR	OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	LEGTHON'S S:GNAYURE	16C. DATE SIGNED
(Signatu	re of person authorized to sign)			-	(Signature of Contracting Officer)		08/02/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$47,231.65				
	New Total Amount for this Award: \$87,884.55				
	Obligated Amount for this Modification: \$3,919.51				
	New Total Obligated Amount for this Award:				
	\$58,957.51				
	Incremental Funded Amount changed: from				
	\$55,038.00 to \$58,957.51				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$3,919.51				
	Incremental Funded Amount changed from \$43,312.14				
	to \$47,231.65				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17043-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17043-003				
	Quantity: 0				
	Amount: \$3,919.51				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center		ΙI		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 01/20/2018				
	79 31 39 19				
	Project Officer: Natalie Koch				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI		5. PROJECT	NO. (If applicable)
006	See Bloo	k 16C	See	Schedule		
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-				_	
8. NAME AND ADDRESS OF CONTRACTOR (No street	, county, State and .	ZIP Code)	/ S	A. AMENDMENT OF SOLICITATION NO.		-
CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		RATED	x 1 H	OA. MODIFICATION OF CONTRACT/ORDER NEP-W-12-026 00.024 0B. DATED (SEE ITEM 13)	10.	
CODE 604863704	FACILITY COD	E		08/18/2015		
provide and the sound of the set Set	11. THIS ITE	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If register Schedule	pies of the amend to the solicitation DFFERS PRIOR or already submitt is received prior to uired)	Iment; (b) By acknowled and amendment number TO THE HOUR AND DAted, such change may be to the opening hour and to Net	lging i ers. TE Si e mad date s	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram of specified.	ffer submitted; D BE RECEIVE DUR OFFER If or letter makes	or (c) By D AT by
				NGES SET FORTH IN ITEM 14 ARE MADE IN T		
appropriation date, etc.) SET FORTI				DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:	ні раўніў опіс	<del>,</del>
D. OTHER (Specify type of modification	and authority)					
X   Limitation of Govern	ment's 0	bligation Und	der	a Task Order		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	l retur	n copies to the issuin-	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 The purpose of this modifica \$8,080.49, increasing the fu	tion is t	to incrementa	all	y fund the Task Order in		ount of
EAS corrective action is mad increase the Award Term III Task Order ceiling: \$87,884. TOCOR: Natalie Koch	ceiling k			erm II ceiling by \$28,92	7.04 an	đ
Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	_	neretofore changed, remains unchanged and in t		
TO THE OF SIGNER (Type of Plint)					CER (Type OF )	лиц
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			LEGTHON'C S:GNAYURE	16C. DATE SIGNED 08/04/2017
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)	-	00/04/201/

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/006
 2
 3

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$47,232.15				
	New Total Amount for this Version: \$87,884.55				
	New Total Amount for this Award: \$87,884.55				
	Obligated Amount for this Modification: \$8,080.49				
	New Total Obligated Amount for this Award:				
	\$67,038.00				
	Incremental Funded Amount changed: from				
	\$58,957.51 to \$67,038.00				
	CHANCES FOR LINE TERM NUMBER 2				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed				
	from \$40,652.40 to \$11,725.86				
	CHANGES FOR DELIVERY LOCATION: OSWER/OEM				
	Amount changed from \$40,652.40 to \$11,725.86				
	Days after award changed from 0 to 7				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$47,231.65 to \$76,158.69				
	Obligated Amount for this modification: \$8,080.49				
	Incremental Funded Amount changed from \$47,231.65				
	to \$55,312.14				
	End Date changed from 20-JUL-17 to 20-JAN-18				
	CHANGES FOR DELIVERY LOCATION: OLEM/OEM				
	Amount changed from \$47,231.65 to \$76,158.69				
	Days after award changed from 0 to 7				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPC-2505-HQ00BM00-17D3D17043-003				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPC				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17043-003				
	Amount: \$8,080.49				
	Subject To Funding: N				
	Delivery: 7 Days After Award				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/006
 3
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/21/2016 to 01/20/2018				
	Project Officer: Natalie Koch				
NICNI 7540 04 45			•	1	ODTIONAL FORM 000 /4 000

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PR		). (If applicable)		
007	See Blo	ck 16C							
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	:			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	5 2								
Washington DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., streets) CONSOLIDATED SAFETY SERVICES Attn: DIXIE HARVEY 10301 DEMOCRACY LANE SUITE 300 FAIRFAX VA 22030		RATED	9B × 10/ × E.F	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO. $-W-12-026$ $024$ B. DATED (SEE ITEM 13)	0.				
CODE 604863704	FACILITY COL	DE	0	8/18/2015					
	11. THIS IT	 EM ONLY APPLIES TO AM	MENDN	ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If respectively see Schedule	e to the solicitation OFFERS PRIOR For already submited its received prior Equiracity prior (puiracity)	on and amendment numbe TO THE HOUR AND DAT ted , such change may be to the opening hour and d	ers. FA TE SPE made date spe	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RE	CEIVED AT FER. If by makes	T		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE COI	NTRACT			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n payin	g office,			
C. THIS SUPPLEMENTAL AGREEMEN	II IS ENTERED	INTO PURSUANT TO AU	INUKI	it or.					
D. OTHER (Specify type of modification	n and authority)								
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and	return	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 604863704 PERIOD OF PERFORMANCE (FAR !	52.212-14	0) (APR 1984)				ıtion	to		
clarify the approved work p	lan and T	ask Order cei	llin	g: _					
1. Approve the contractors of Task Order ceiling based upo	<del>-</del>				4.15	. Th	e new		
2. Total obligated funding a exceed	amount re	mains at \$67,	038	.00 in which the contra	ctor	shal	l not		
Continued  Except as provided herein, all terms and conditions of	he document refe	erenced in Item Q A or 10A	ge ha	retofore changed, remains unchanged and in f	ull force	and offect	•		
15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	are accument rete	senceu in nem 9 A OF 10A	16A.	NAME AND TITLE OF CONTRACTING OFFICE					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTR4	ONIC	C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)		-   "	1/20/2010		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-026/0024/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	<b>UNIT</b> (D)	UNIT PRICE (E)	AMOUNT (F)
	TOCOR: Natalie Koch Max Expire Date: 07/20/2018 LIST OF CHANGES:				
	Maximum Potential Expiration Date changed to: 07/20/2018				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center  Mail Drop D143-02  109 TW Alexander Drive  Durham NC 27711  Period of Performance: 07/21/2016 to 07/20/2018  Project Officer: Natalie Koch				